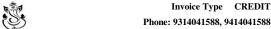
GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

						Invoice No. SL/4995				
Party: RAM KALYAN RADHA MOHAN		Dated.		06/08/20)24 R	lef. Date 06/08/2024				
		Invoice Time G.R. No.		13:50						
		Transp		VISHANU						
Party Station BASSI Phone n GST NO UnRegistered Broker. DL METHI BROKER		Truck								
		E-Way Bill No.								
		IRN No								
		ACK No	ACK No Date: 1/1/1975 0							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	URAD SABUT-1	0713	1.00	30.00	10,500.00	0.00	3,150.00			

Other Charges			To	tal Qty	1	30.00	Basic Am	ount	3,150.00
Note							Oth.Char	ges	14.00
KANTA	MAZDURI	THELI BHADA					CGST TA	λX	0.00
2.20 Amour	2.20 nt Chargeabl	9 . 60 le (In Words):					SGST TA	λX	0.00
	•	usand One Hundred Sixt	y Four C	Only.			Net Amo	unt	3,164.00

CGST0%+SGST0% On Rs.3150.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES Declaration

1.All Subject to Jaipur Jurisdiction Only.

2.Our Goods are claimless & Goods once sold cannot be taken back.

3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorised Signatory

GST NO 08ANOPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSA	NO.12215026001442 DKO	OLWAL15@GM	IAIL.CO	OΜ	In	voice N				
Party:RAM KALYAN RADHA MOHAN		Dated.		06/08/20	24 R	Ref. Date				
		Invoice	e Time	13:50						
		G.R. N	0.							
		Transp		VISHANU						
Part	y Station BASSI	Truck	No.							
Phone n GST NO UnRegistered		E-Way	E-Way Bill No. IRN No							
		IRN No								
	ker. DL METHI BROKER	ACK No)			Date :				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %				
1	URAD SABUT-1	0713	1.00	30.00	10,500.00	0.0				
Oth	er Charges	Total Qty	1	30.00	Basic Ar	nount				
	•	· · · · · · · · · · · · · · · · · · ·			0.1					

Rupees Three Thousand One Hundred Sixty Four Only. CGST0%+SGST0% On Rs.3150.00=Tax:0.00

THELI BHADA

9.60

Bankers Details:

E. & O.E.

Note

KANTA

2.20

SBI V.K.I.AREA, JAIPUR

MAZDURI

2.20

Amount Chargeable (In Words):

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **Declaration**

1.All Subject to Jaipur Jurisdiction Only.

2.Our Goods are claimless & Goods once sold cannot be taken back.

3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise

Oth.Charges

CGST TAX

SGST TAX

Net Amount