GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/376 FSSAI NO.12215026001442 Party: MAHAK ENTERPRISES RAJDHANI MANDI Dated. 09/04/2024 Ref. Date 09/04/2024 Invoice Time 10:40 G.R. No. Transport. Truck No. RJ14GH6884 **Party Station JAIPUR** E-Way Bill No. Phone n

IRN No **GST NO Unknown** 

Broker. DL HARISH JI DEVANSHU **ACK No** Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	20.00	600.00	11,850.00	0.00	71,100.00
							74 400 00

Other (	Charges		Total Qty	20	600.00	Basic Amount	/1,100.00
Note						Oth.Charges	88.00
KANTA	MAZDURI					CGST TAX	0.00
44.00	44.00 t Chargeab	le (In Words ):				SGST TAX	0.00
	•	ne Thousand One Hundred	Eighty Eight O	nlv.		Net Amount	71 188 00

CGST0%+SGST0% On Rs.71100.00=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 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W **BILL OF SUPPLY** 

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

E-24, RAJDHANI KRIS	SHI UPAJ MANDI, S	IKAR ROAD,	JAIPUR
FSSAI NO.12215026001442 DKO	OLWAL15@GMAII	L.COM	Invoice N
Party: MAHAK ENTERPRISES RAJDHANI	MANDI Dated.	09/04/202	24 Ref. Date
	Invoice Tin	ne 10:40	•
	G.R. No.		_
	Transport.	Transport.	
Party Station JAIPUR	Truck No.	RJ14GH	6884
Phone n	E-Way Bill	No.	
GST NO Unknown	IRN No		
Broker. DL HARISH JI DEVANSHU	ACK No		Date :
S No Description Of Goods	HSN	)ty Weigh	Rate GST

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %
1	URAD MOGAR-1	071331	20.00	600.00	11,850.00	0.0
						<b>├</b>

**Other Charges** 600.00 Basic Amount Total Qty Oth.Charges Note **CGST TAX** KANTA MAZDURI 44.00 44.00 SGST TAX Amount Chargeable (In Words ): Rupees Seventy One Thousand One Hundred Eighty Eight Only. **Net Amount** 

CGST0%+SGST0% On Rs.71100.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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