GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24	i, KAJDHANI KKISHI UPAJ MANDI, SIKAK KOAD, JAIP	UK
SSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM	Invoice

e No. SL/856 Party: CHITAR MAL MAHAVIR PRASAD Dated. 18/04/2024 Ref. Date 18/04/2024 Invoice Time 17:25 G.R. No. Transport. **TIWARI** Truck No. Party Station NAINWA E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL HARIOM JI **ACK No** Date: 1/1/1975 00:00

	- 0.00	
1 URAD MOGAR-1 071331 5.00 150.00 11,950.0	0.00	17,925.00

	Other Charges			l otal Qty	5	150.00	Basic Amount	17,925.00	
	Note							Oth.Charges	70.00
	KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
	11.00	11.00 Chargeable	e (In Wo	48.00 rds):				SGST TAX	0.00
					Net Amount	17,995.00			

CGST0%+SGST0% On Rs.17925.00=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

ANOPG4101P PAN No.

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DKOO	LWAL15@GM	IAIL.CO	ЭM	In	voice N			
Party: CHITAR MAL MAHAVIR PRASAD		Dated.	Dated.		24 R	Ref. Date			
		Invoice	Invoice Time G.R. No.		17:25				
		G.R. No							
		Transp		TIWARI					
Part	y Station NAINWA	Truck I	No.						
Pho		E-Way	E-Way Bill No.						
	NO UnRegistered	IRN No							
	Ker. DL HARIOM JI	ACK No	ACK No Date :						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	URAD MOGAR-1	071331	5.00	150.00	11,950.00	0.0			
Oth	er Charges	Total Qty	5	150.00	Basic Ar	nount			
Note	1				Oth.Cha	raes			

Note Oth.Charges CGST TAX KANTA MAZDURI THELI BHADA 11.00 11.00 48.00 SGST TAX Amount Chargeable (In Words): Rupees Seventeen Thousand Nine Hundred Ninety Five Only. **Net Amount**

CGST0%+SGST0% On Rs.17925.00=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