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, RAJDHANI KRISH	I UPAJ MANDI	, SIKAR ROAD, JAIPUR
----------------------	--------------	----------------------

FSSAI NO.12215026001442	OM	Invoice No. SL/2880						
Party: BIRDHICHAND CHAMPALAL S	AMBHAR	Dated.	13/06/2024	Ref. Date 13/06/2024				
		Invoice Time	14:51					
		G.R. No.						
	-	Transport.	NEW GOYA					
Party Station SAMBHAR		Truck No.						
Phone n		E-Way Bill No.						
GST NO UnRegistered		IRN No						
Broker. DL GIRRAJ JI S.R.		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	1.00	30.00	12,000.00	0.00	3,600.00

Otner	Charges			rotal Qty	1	30.00	Dasic Amount	3,600.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20		9.60				SGST TAX	0.00
Amour	nt Chargeab	le (In Wo	ords):				0001 1700	0.00
Rupees	s Three Tho	usand Si	x Hundred Four	teen Only.			Net Amount	3,614.00

CGST0%+SGST0% On Rs.3600.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration For RADHEY ENTERPRISES

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. ANQPG4101P

Lic No.: 3704/W BILL OF SU

Invoice Ty
Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	L15@GM	Ir	Invoice N		
Party: BIRDHICHAND CHAMPALAL	SAMBHAR	Dated.		13/06/202	24 F	Ref. Date
		Invoice	Time	14:51		
		G.R. N	0.			
		Transp	ort.	NEW GO	DYAL	
Party Station SAMBHAR		Truck	No.			
Phone n		E-Way Bill No.				
GST NO UnRegistered		IRN No				
Broker. DL GIRRAJ JI S.R.		ACK No)			Date :
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %

1	URAD MOGAR-1	071331	1.00	30.00	12,000.00	0.0

Other Charges 30.00 Basic Amount Total Qty Oth.Charges Note MAZDURI **CGST TAX** KANTA THELI BHADA 2.20 2.20 9.60 SGST TAX Amount Chargeable (In Words): Rupees Three Thousand Six Hundred Fourteen Only. **Net Amount**

CGST0%+SGST0% On Rs.3600.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

- 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