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, RAJDHAI	NI KRISHI	UPAJ 1	MANDI,	SIKAR RO	OAD, JAIPUF	ł

Invoice No. SL/203 FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Party: MANOHARLAL BAGAWANDAS KAMA 04/04/2024 Ref. Date 04/04/2024 Dated. Invoice Time 17:17 G.R. No. Transport. **MARUTI** Truck No. **Party Station KAMA** E-Way Bill No. Phone n IRN No **GST NO Unknown** Proker DI ACHICI IZLIANDELWAL

Broker. DL ASHISH KHANDELWAL)	Date: 1/1/1975 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	5.00	150.00	12,650.00	0.00	18,975.00
]	

Other (Charges			Total Qty	5	150.00	Basic Amount	18,975.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00 t Chargeable	e (In Wo	48.00				SGST TAX	0.00
Aillouill	Citalycabi	e (iii wo	ius j.					
Rupees	Nineteen T	housand	Forty Five Only.				Net Amount	19,045.00

CGST0%+SGST0% On Rs.18975.00=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. 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	I NO.12215026001442	DKOOLWA	AL15@GM	IÁIL.CO	OM	In	voice N	
Party:MANOHARLAL BAGAWANDAS KAMA		Dated.	Dated.		04/04/2024 R			
			Invoice Time		17:17			
			G.R. No	o .				
				Transport.		MARUTI		
Part	Party Station KAMA		Truck I	No.				
	•		E-Way Bill No.					
Phone n GST NO Unknown			IRN No					
Brol	ker. DL ASHISH KHANDEL\	NAL	ACK No				Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	URAD MOGAR-1		071331	5.00	150.00	12,650.00	0.0	

Other Charges			To	tal Qty	5	150.00	Basic Am	ount		
Note								Oth.Char	ges	
		THELI						CGST TA	λX	
		o (In Ma						SGST TA	λX	
	•	•	,					Net Amo	unt	
	Note KANTE 11.0	Note KANTA MAZDURI 11.00 11.00 Amount Chargeable	Note KANTA MAZDURI THELI 11.00 11.00 Amount Chargeable (In Wo	Note KANTA MAZDURI THELI BHADA	Note KANTA MAZDURI THELI BHADA 11.00 11.00 48.00 Amount Chargeable (In Words):	Note KANTA MAZDURI THELI BHADA 11.00 11.00 48.00 Amount Chargeable (In Words):	Note KANTA MAZDURI THELI BHADA 11.00 11.00 48.00 Amount Chargeable (In Words):	Note KANTA MAZDURI THELI BHADA 11.00 11.00 48.00 Amount Chargeable (In Words):	Note Oth.Char KANTA MAZDURI THELI BHADA CGST TA 11.00 11.00 48.00 SGST TA Amount Chargeable (In Words): SGST TA	Note Oth.Charges KANTA MAZDURI THELI BHADA CGST TAX 11.00 11.00 48.00 SGST TAX Amount Chargeable (In Words): SGST TAX

CGST0%+SGST0% On Rs.18975.00=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