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	KDICHI IIDA I	MANDI	SIKAD DOAD	TAIDIID
E-24. KAJDHANI	KKISHI UPA.	MANDI.	SIKAK KUAD	. JAIPUK

E-24, KAJDI	IAM KKISIII	OI AJ MANDI, BIK	an noad, jan	UK				
FSSAI NO.12215026001442	OM Invoice No. SL/278							
Party: BHURA MAL CHANDRA	PRAKASH	Dated.	06/04/2024	Ref. Date 06/04/2024				
		Invoice Time	14:47	•				
		G.R. No.						
		Transport.	MANGAL					
Party Station REENGUS		Truck No.						
Phone n		E-Way Bill No						
GST NO UnRegistered		IRN No						
Broker. DL HANUMAN BROKE	R	ACK No		Date: 1/1/1975 00:00				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD DAL-1	071331	1.00	30.00	10,800.00	0.00	3,240.00

Other	Charges			lotal Qty	1	30.00	Basic Amount	3,240.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20		9.60				SGST TAX	0.00
Amoui	nt Chargeab	ie (in wo	oras):					
Rupee	s Three Tho	usand Tv	vo Hundred Fift	y Four Only.			Net Amount	3,254.00

CGST0%+SGST0% On Rs.3240.00=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

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

I NO.12215026001442	DKOOLWAL	15@GN	IAIL.CO	OM	ln	voice N		
Party: BHURA MAL CHANDRA PRAKASH		Dated.		06/04/2024 F		Ref. Date		
		Invoice Time G.R. No.		14:47				
				MANGAL				
y Station REENGUS		Truck	No.					
Phone n			Bill No.					
GST NO UnRegistered		IRN No						
ker. DL HANUMAN BROKER		ACK No	•			Date :		
Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
URAD DAL-1		0/1331	1.00	30.00	10,800.00	0.0		
	y : BHURA MAL CHANDRA PRA y Station REENGUS ne n NO UnRegistered ter. DL HANUMAN BROKER	y:BHURA MAL CHANDRA PRAKASH y Station REENGUS ne n NO UnRegistered ter. DL HANUMAN BROKER Description Of Goods	y:BHURA MAL CHANDRA PRAKASH Invoice G.R. N Transp Y Station REENGUS Truck I E-Way IRN No UnRegistered GER. N IRN No HSN Code	y:BHURA MAL CHANDRA PRAKASH Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No Description Of Goods Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No Qty	Dated. 06/04/202 Invoice Time 14:47 G.R. No. Transport. MANGA Truck No. E-Way Bill No. IRN No IRN No Description Of Goods Dated. 06/04/202 Invoice Time 14:47 G.R. No. Transport. MANGA Truck No. E-Way Bill No. IRN No UnRegistered Ger. DL HANUMAN BROKER ACK No United the provided HSN Code Qty Weigh	Dated		

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

CGST0%+SGST0% On Rs.3240.00=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