GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

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/5162 FSSAI NO.12215026001442 Party : Parth Cash Counter Kota Dated. 10/08/2024 Ref. Date 10/08/2024 Invoice Time 14:03 G.R. No. Transport. **PANKAJ ROADWAYS** Truck No.

**Party Station Kota** E-Way Bill No.

Phone n IRN No **GST NO Unknown** 

Broker. DL GOVIND BROKER **ACK No** Date: 1/1/1975 00:00

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	11.00	330.00	12,500.00	0.00	41,250.00
2	URAD DAL-1	071331	10.00	300.00	11,400.00	0.00	34,200.00

Other	Charges		lotal Qty	21	630.00	Basic Amount	75,450.00
Note						Oth.Charges	294.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
46.20	46.20 Chargeabl	201.60 e (In Worde ):				SGST TAX	0.00
Amount Chargeable (In Words ): Rupees Seventy Five Thousand Seven Hundred Forty Four			ndred Forty Four O	nly.		Net Amount	75.744.00

CGST0%+SGST0% On Rs.75450.00=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

**BILL OF SUPPLY** 

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM					nvoice N
Party : Parth Cash Counter Kota	[	Dated.		10/08/2024		Ref. Date
	Invoice Time	14:03				
	G	G.R. No. Transport. P				
Party Station Kota	Т			PANKAJ ROAD\		DWAYS
	T	ruck l	No.			
Phone n	E	-Way	Bill No.			
GST NO Unknown	l!	IRN No				
Broker. DL GOVIND BROKER	A	CK No	)			Date :
			l —		1	1

Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
URAD MOGAR-1	(	071331	11.00	330.00	12,500.00	0.0
URAD DAL-1	(	071331	10.00	300.00	11,400.00	0.0
		URAD MOGAR-1	URAD MOGAR-1 071331	URAD MOGAR-1 071331 11.00	Description of Goods         Code         Qty         weigh           URAD MOGAR-1         071331         11.00         330.00	URAD MOGAR-1 071331 11.00 330.00 12,500.00

Other Charges		To	tal Qty	21	630.00	Basic Am	ount		
Note							Oth.Char	ges	
KANTA	MAZDURI	THELI BHADA					CGST TA	٩X	
46.20 Amou	46.20 nt Chargeabl	201.60 e (In Words ):					SGST TA	łΧ	
Rupees Seventy Five Thousand Seven Hundred Forty Four Only					Net Amo	unt			

CGST0%+SGST0% On Rs.75450.00=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