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, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

E-24, Mijbini i imibin c	1 710 11171111111, 01.	11/11/11/0/11/0, 5/11	.1 011				
FSSAI NO.12215026001442 DKOOLW	AL15@GMAIL.	COM	Invoice No. SL/1269				
Party: RUKMANI ENTERPRISES, K.K. MANDI	Dated.	01/05/2024	01/05/2024 Ref. Date 01				
	Invoice Time	e 16:34	16:34				
	G.R. No.						
	Transport.						
Party Station JAIPUR	Truck No.						
Phone n	E-Way Bill No.						
GST NO UnRegistered	IRN No						
Broker. DL GOPAL	ACK No	ACK No Date : 1/1/1975 00:0					
S.No. Description Of Goods	HSN Qt	y Weigh F	Rate	GST	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	5.00	150.00	11,700.00	0.00	17,550.00
2	KABULI CHANA-1	071332	5.00	150.00	9,700.00	0.00	14,550.00
1	I and the second	11	1	1	1	1	ı

Otner	Cnarges	i otai Qty	10	300.00	basic Amount	32,100.00
Note					Oth.Charges	44.00
KANTA	MAZDURI				CGST TAX	0.00
22.00	22.00				SGST TAX	0.00
Amoun	t Chargeable (In Words ):					
Rupees	Thirty Two Thousand One Hundred Forty	Four Only.			Net Amount	32,144.00

CGST0%+SGST0% On Rs.32100.00=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

ANQPG4101P PAN No.

Lic No.: 3704/W

Invoice Tv Phone: 931404158

**BILL OF SUPPLY** PhOne: 01

## RADHEY ENTERPRISES

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

Party: RUKMANI ENTERPRISES,K.K. MANI		ANDI	Dated. 0		01/05/2024 F		Ref. Date	
	Invoice Time G.R. No.		Invoice	Time	16:34			
			).					
Party Station JAIPUR Phone n			Transport.					
			Truck N	lo.				
		E-Way	Bill No.					
	NO UnRegistered		IRN No					
	ker. DL GOPAL		ACK No				Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	URAD MOGAR-1		071331	5.00	150.00	11,700.00	0.0	
2	KABULI CHANA-1		071332	5.00	150.00	9,700.00	0.0	
Oth Note	er Charges	-	Total Qty	10	300.00	Basic Ar Oth.Cha		

CGST TAX KANTA MAZDURI 22.00 22.00 SGST TAX Amount Chargeable (In Words ): Rupees Thirty Two Thousand One Hundred Forty Four Only. **Net Amount** 

CGST0%+SGST0% On Rs.32100.00=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