GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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, RAJD	HANI KRISH	I UPAJ MANI	DI, SIK	AR ROAD,	, JAIPUR					
FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM							Invoice No. SL/1002			
Party: VIJAY KUMAR SURESH	Dated.		23/04/2024 Ref. Date 23/04/20							
BANDIKUI		Invoice Time		15:27						
		G.R. No.								
	Transport. Truck No.		BALI							
Party Station BANDIKUI Phone n GST NO UnRegistered										
		E-Way Bill No.								
		IRN No								
Broker. DL ANKIT BADAYA	ACK No	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	7.00	210.00	12,400.00	0.00	26,040.00			

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			l	

Ot	ther (	Charges				lotal Qty	7	210.00	Basic Amount	26,040.00
No	te								Oth.Charges	98.00
	NTA	MAZDURI	THELI	BHADA					CGST TAX	0.00
	. 40 nount	15.40 Chargeabl	e (In Wo	67.20 ords ):					SGST TAX	0.00
		-	•	,	undred Thi	rty Eight Only.			Net Amount	26,138.00

CGST0%+SGST0% On Rs.26040.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DKOC	DLWAL15@GM	IAIL.CO	OM	In	voice N			
Part	y :VIJAY KUMAR SURESH KUMAR	Dated.		23/04/2024 F		Ref. Date			
BANDIKUI		Invoice Time		15:27 BALI					
		G.R. No							
		Transp							
Part	y Station BANDIKUI	Truck I	No.						
Pho	ne n	E-Way Bill No. IRN No ACK No Date:							
GST	NO UnRegistered								
	Ker. DL ANKIT BADAYA								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	URAD MOGAR-1	071331	7.00	210.00	12,400.00	0.			
					_				
Oth	er Charges	Total Qty	7	210.00	Basic An	nount			
					0.1.01				

CGST0%+SGST0% On Rs.26040.00=Tax:0.00

THELI BHADA

Rupees Twenty Six Thousand One Hundred Thirty Eight Only.

Bankers Details:

E. & O.E.

Note

KANTA

15.40

SBI V.K.I.AREA, JAIPUR

MAZDURI

15.40

Amount Chargeable (In Words ):

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

Oth.Charges

CGST TAX

SGST TAX

**Net Amount**