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

	E-24, KAJL	HANI KKISHI U	PAJ MAN	DI, SIKA	AK KUAD	JAIPUK					
FSSA	I NO.12215026001442	DKOOLWA	AL15@GMAIL.COM Invoice No. SL/3899								
Party: JAGDISH NARAIN DWARKA PRASAD			Dated	Dated.)24 R	4 Ref. Date 10/07/2024				
		Invoice Time		12:19							
01Jaipur, Renwal				G.R. No.							
			Transp	ort.	BHART	ARI					
Party Station RENWAL				Truck No.							
Phone n			E-Way Bill No.								
GST NO 08AAIFJ9827E1Z2				IRN No							
Broker. DL GOPAL			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 DAL-1		071331	1.00	30.00	11,300.00	0.00	3,390.00			
				l		1	1				

												l
												١
												l
												l
												l
												l
Other Charges			To	tal Qty	1	30.00	Basic Am	ount	l l	3,390.00	ĺ	
Note								Oth.Char	ges		14.00	
KANTA	MAZDURI	THELI	BHADA					CGST TA	λX		0.00	
2.20	2.20		9.60					SGST TA	· V			
Amou	nt Chargeahl	a (In Wa	rde \·					3431 17	\^		0.00	

Rupees Three Thousand Four Hundred Four Only.

CGST0%+SGST0% On Rs.3390.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration For RADHEY ENTERPRISES

1.All Subject to Jaipur Jurisdiction Only.

Amount Chargeable (In Words):

- 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

Net Amount

3,404.00

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W BILL OF SUPPLY

Invoice Ty
Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DKC	OOLWAL15@GM	AIL.CO)M	In	voice N	
Party : JAGDISH NARAIN DWARKA PRA 01 Jaipur, Renwal		SAD Dated.	Dated. Invoice Time		24 R	Ref. Date	
		Invoice			·		
		G.R. No.					
					RTARI		
Party Station RENWAL		Truck No.					
Pho	ne n	E-Way					
GST	NO 08AAIFJ9827E1Z2	IRN No					
	ker. DL GOPAL	ACK No				Date :	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	URAD DAL-1	071331	1.00	30.00	11,300.00	0.0	
Oth	er Charges	Total Qty	1	30.00	Basic An	nount	
Note	3				Oth.Cha	rges	
KANT	'A MAZDURI THELI BHADA				CGST T	AX	

Rupees Three Thousand Four Hundred Four Only.

CGST0%+SGST0% On Rs.3390.00=Tax:0.00

Bankers Details:

E. & O.E.

2.20

SBI V.K.I.AREA, JAIPUR

2.20

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.

9.60

3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise

SGST TAX

Net Amount