GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

II UPAJ MANI	DI, SIKA	AR ROAD,	JAIPUR	1				
LWAL15@GM	AL15@GMAIL.COM				Invoice No. SL/12345			
Invoice Time G.R. No.		01/03/2024 I		Ref. Date 01/03/2024				
		15:31						
		TIWARI						
Truck N	Truck No.							
E-Way	E-Way Bill No.							
IRN No								
ACK No	ACK No				Date: 1/1/1975 00:00			
HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
071331	10.00	300.00	10,900.00	0.00	32,700.00			
	Dated. Invoice G.R. No Transp Truck N E-Way IRN No ACK No	Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty	LWAL15@GMAIL.COM Dated. 01/03/20 Invoice Time 15:31 G.R. No. Transport. TIWARI Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty Weigh	LWAL15@GMAIL.COM In Dated. 01/03/2024 F Invoice Time 15:31 G.R. No. Transport. TIWARI Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty Weigh Rate	Dated. 01/03/2024 Ref. Date 0 Invoice Time 15:31 G.R. No. Transport. TIWARI Truck No. E-Way Bill No. IRN No ACK No Date: 1/ BSN Code Qty Weigh Rate GST RATE %			

Othe	er Charges			To	tal Qty	10	300.00	Basic Am	ount	32,700.00
Note								Oth.Char	ges	140.00
KANT		THELI	BHADA					CGST TA	λX	0.00
22.0	0 22.00 unt Chargeabl	e (In Wo	96.00 orde \:					SGST TA	λX	0.00
AIIIO	uni Chargeabi	e (III W	nus).							
Rupe	es Thirty Two	Thousan	nd Eight Hundre	ed Forty C	nly.			Net Amo	unt	32 840 00

CGST0%+SGST0% On Rs.32700.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSS/	AI NO.12215026001442 DKO	OLWAL15@GM	IAIL.CO	OM	Ir	voice N					
Party : CHITAR MAL MAHAVIR PRASAD		Dated.	Dated. Invoice Time		24 F	Ref. Date					
		Invoice			15:31						
		G.R. No.									
		Transp									
Part	y Station NAINWA	Truck I	Truck No.								
Pho	ne n		E-Way Bill No.								
GST	NO UnRegistered	IRN No	IRN No ACK No Date:								
	ker. DL HARIOM JI	ACK No									
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %					
1	URAD MOGAR-1	071331	10.00	300.00	10,900.00	0.					
Oth	er Charges	Total Qty	10	300.00							
Note	9				Oth.Cha	arges					

Note Otn.Charges CGST TAX KANTA MAZDURI THELI BHADA 22.00 96.00 22.00 SGST TAX Amount Chargeable (In Words): Rupees Thirty Two Thousand Eight Hundred Forty Only. **Net Amount**

CGST0%+SGST0% On Rs.32700.00=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