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

SSAI NO.12215026001442	DKOOLWAL	15@GMAIL.CO	OM	Invoice No. SL/12470
Party : CHANDRA PRAKASH MA	HAVEER	Dated.	04/03/2024	Ref. Date 04/03/2024
PRASAD KAMA		Invoice Time	16:13	
		G R No		

Transport. **MARUTI** Truck No.

Party Station KAMA E-Way Bill No. Phone n

IRN No GST NO 08DXLPG3540L1Z6

Broker. DL HARISH JI SATYAPRAKASH 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	11.00	330.00	12,200.00	0.00	40,260.00		
Oth	er Charges	Total Oty	11	330 00	Basic An	nount	40.260.00		

Otner	Cnarges		rotal Qty	11	330.00	Dasic Amount	40,260.00
Note						Oth.Charges	154.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
24.20	24.20	105.60				SGST TAX	0.00
Amoun	it Chargeabi	e (In Words):					
Rupees	Forty Thou	sand Four Hundred Fou	rteen Only.			Net Amount	40,414.00

CGST0%+SGST0% On Rs.40260.00=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. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL	.15@GMAIL.CO	OM	Invoice N	
Party: CHANDRA PRAKASH MAHAVE	EER	Dated.	04/03/2024	Ref. Date	
PRASAD KAMA	-	Invoice Time	16:13		
		G.R. No.			
		Transport.	MARUTI		
Party Station KAMA		Truck No.			
Phone n		E-Way Bill No.			
GST NO 08DXLPG3540L1Z6		IRN No			
Broker. DL HARISH JI SATYAPRAKA	ASH	ACK No		Date :	

DIO	CI. DE HANISH JI SATTAPHAKASH	ACK NO				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	URAD MOGAR-1	071331	11.00	330.00	12,200.00	0.0

Other Charges 330.00 Basic Amount Total Qty 11 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 24.20 24.20 105.60 SGST TAX Amount Chargeable (In Words): Rupees Forty Thousand Four Hundred Fourteen Only. **Net Amount**

CGST0%+SGST0% On Rs.40260.00=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