GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJDHANI	KDICHI IIDA I	MANDI	SIKAD DOAD	TAIDIID
E-24. KAJDHANI	KKISHI UPA.	MANDI.	SIKAK KUAD	. JAIPUK

12-2-4, 10:13[12:11]	in in interest of the minimum, but	111 110/1D, J/111	CI
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OM	Invoice No. SL/915
Party: BALAJI ENTERPRISES	Dated.	20/04/2024	Ref. Date 20/04/2024
	Invoice Time	17:19	•
	G.R. No.		
	Transport.	SHRI RAM	
Party Station MAKRANA	Truck No.		
Phone n	E-Way Bill No		
GST NO UnRegistered	IRN No		
Broker. DL HANUMAN BROKER	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	2.00	60.00	12,000.00	0.00	7,200.00

Other	Charges		lotal Qty	2	60.00	Basic Amount	7,200.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amour	4 . 40 nt Chargeabl	19.20 le (In Words):				SGST TAX	0.00
	•	usand Two Hundred Twe	enty Eight Only.			Net Amount	7,228.00

CGST0%+SGST0% On Rs.7200.00=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

DKOOLWAL15@GN	MAIL.CO	OM	In	voice N	
Dated.	Dated. Invoice Time G.R. No. Transport.		24 F	Ref. Date	
Invoic			17:19 SHRI RAM		
G.R. N					
Truck No.					
E-Way	E-Way Bill No.				
IRN No					
ACK No	•			Date :	
HSN Code	Qty	Weigh	Rate	GST RATE %	
0/1331	2.00	60.00	12,000.00	0.0	
	Dated. Invoic G.R. N Transj Truck E-Way IRN No	Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No IRN No ACK No HSN Code Qty	Invoice Time 17:19 G.R. No. Transport. SHRI RA Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty Weigh	Dated. 20/04/2024 F Invoice Time 17:19 G.R. No. Transport. SHRI RAM Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty Weigh Rate	

60.00 Basic Amount **Other Charges** Total Qty 2 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 4.40 4.40 19.20 SGST TAX Amount Chargeable (In Words): Rupees Seven Thousand Two Hundred Twenty Eight Only. **Net Amount**

CGST0%+SGST0% On Rs.7200.00=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