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 KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442 DK0	DKOOLWAL15@GMAIL.COM				Invoice No. SL/842				
Party: NATHI MAL MANISH KUMAR	Dated.	18/04/202	24 F	Ref. Date	18/04/2024				
	Invoice Time	14:55							
	G.R. No.								
	Transport.	BAYANA BHARATPUR							
Party Station MANDAWAR	Truck No.								
Phone n	E-Way Bill No								
GST NO UnRegistered	IRN No	IRN No							
Broker. DL JUGAL JI BARGOTI	ACK No	ACK No Date: 1/1/1975 00:00							
	HSN O	XX7 * 1	D (CCT					

S.No.	Description Of Goods	Code	Qty	weign	Kate	RATE %	Amount
1	URAD MOGAR-1	071331	5.00	150.00	12,400.00	0.00	18,600.00

Other	Cnarges			Total Qty	5	150.00	Dasic Amount	10,000.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00		48.00				SGST TAX	0.00
Amount	t Chargeable	e (In Wo	rds):					0.00
Rupees	Eighteen Th	ousand	Six Hundred S	Seventy Only.			Net Amount	18,670.00

CGST0%+SGST0% On Rs.18600.00=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

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Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL	- 15@GN	IÁIL.CC)M	In	voice N	
Party: NATHI MAL MANISH KUMAI	R	Invoice Time G.R. No. Transport.		18/04/2024 F		ef. Date	
				14:55			
				BAYANA BHARATPUR			
Party Station MANDAWAR		Truck	No.				
Phone n			Bill No.				
GST NO UnRegistered		IRN No					
Broker. DL JUGAL JI BARGOTI		ACK No)			Date :	
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1 URAD MOGAR-1		071331	5.00	150.00	12,400.00	0.0	
Other Charges	То	tal Qty	5	150.00	Basic An	nount	

Note

KANTA MAZDURI THELI BHADA

11.00 11.00 48.00 SGST TAX

Amount Chargeable (In Words):

Rupees Eighteen Thousand Six Hundred Seventy Only.

Net Amount

CGST0%+SGST0% On Rs.18600.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

- 1.All Subject to Jaipur Jurisdiction Only.
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Authorise