GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

BILL OF SUPPLY Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	LWAL15@GMAIL.COM						
Party : RONAK GUPTA CHIRAWA	Dated.	15/07/2024	Ref. Date	15/07/2024				
	Invoice Time	Invoice Time 14:01 G.R. No.						
	G.R. No.							
	Transport.	MITTAL						
Party Station CHIRAWA	Truck No.							
Phone n	E-Way Bill No	E-Way Bill No. IRN No						
GST NO UnRegistered	IRN No							
Broker. DL GOPAL	ACK No		Date: 1/1/1975 00:00					
S No Description Of Coods	HSN Oty	Weigh R	ate GST	Amount				

S.No.	Description Of Goods	Code	Qty	weign	Kate	RATE %	Amount
1	URAD MOGAR-1	071331	3.00	90.00	11,600.00	0.00	10,440.00
2	MALKA MASUR-1	071340	5.00	150.00	7,400.00	0.00	11,100.00
1			1			1	

Other	Charges			Total Qty	8	240.00	Basic Amount	21,540.00
Note							Oth.Charges	112.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
17.60 Amoun	17.60 t Chargeabl	e (In Wo	76.80 ords):				SGST TAX	0.00
	-	•	,	red Fifty Two Only.			Net Amount	21,652.00

CGST0%+SGST0% On Rs.21540.00=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.

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

Lic No.: 3704/W BILL

P

Phone: 931404158 PhOne: 01

Invoice Tv

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	NO.12215026001442	DKOOLWAL1	5@GM	IAIL.CC)M	In	voice N		
Party:RONAK GUPTA CHIRAWA		1	Dated. Invoice Time G.R. No.		15/07/2024		Ref. Date		
		I			14:01				
					MITTAL				
Party Station CHIRAWA Phone n GST NO UnRegistered Broker. DL GOPAL			Truck No.						
			-	Bill No.					
			IRN No						
			ACK No Da						
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	URAD MOGAR-1	(071331	3.00	90.00	11,600.00	0.0		
2	MALKA MASUR-1	(071340	5.00	150.00	7,400.00	0.0		
Oth Note	er Charges	Tota	al Qty	8	240.00	Basic Ar			
INOLE	7					J O	900		

CGST0%+SGST0% On Rs.21540.00=Tax:0.00

THELI BHADA

Rupees Twenty One Thousand Six Hundred Fifty Two Only.

76.80

Bankers Details:

E. & O.E.

KANTA

17.60

SBI V.K.I.AREA , JAIPUR

MAZDURI

17.60

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.

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

Authorise

CGST TAX

SGST TAX

Net Amount