GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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 DKOOLWAL15@GMAIL.COM Invoice No. SL/456 FSSAI NO.12215026001442 Party : QUALITY STAR Dated. 10/04/2024 Ref. Date 10/04/2024 Invoice Time 15:54 G.R. No. Transport. **MARUTI** Truck No. **Party Station BHARATPUR** E-Way Bill No. Phone n

IRN No

Broker. DL HEMANT GOVINDAM

GST NO 08FFDPB9060N1Z3

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	5.00	150.00	13,300.00	0.00	19,950.00

Other (Charges			Total Qty	5	150.00	Basic Amount	19,950.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00 t Chargeable	. (In Wo	48.00				SGST TAX	0.00
	•	•	•					
Rupees	Twenty Tho	usand I	wenty Only.				Net Amount	20,020.00

CGST0%+SGST0% On Rs.19950.00=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. ANOPG4101P

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL15@0	JMA]	IL.CO	OM	ln	voice N			
Party : QUALITY STAR		Date	Dated.		10/04/2024 F		Ref. Date			
		Invo	Invoice Time		15:54					
		G.R.			MARUTI					
			spor							
Part	y Station BHARATPUR	Truc	Truck No.							
Pho	ne n	E-W	E-Way Bill No.							
GST NO 08FFDPB9060N1Z3		IRN I	IRN No							
Brol	Ker. DL HEMANT GOVINDAM	ACK	No				Date :			
S.No.	Description Of Goods	HSN Code		Qty	Weigh	Rate	GST RATE %			
1	URAD MOGAR-1	0713:	81	5.00	150.00	13,300.00	0.0			
Oth	er Charges	Total C	ty	5	150.00	Basic Ar	nount			

 Other Charges
 Total Qty
 5
 150.00 Basic Amount

 Note
 Oth. Charges

 KANTA MAZDURI THELI BHADA 11.00 48.00
 CGST TAX

 Amount Chargeable (In Words):
 SGST TAX

 Rupees Twenty Thousand Twenty Only.
 Net Amount

CGST0%+SGST0% On Rs.19950.00=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.

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