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/991 FSSAI NO.12215026001442 Party: MONIKA KIRANA MANDAWAR Dated. 23/04/2024 Ref. Date 23/04/2024 Invoice Time 14:03 G.R. No. Transport. **BAYANA BHARATPUR** Truck No. **Party Station MANDAWAR** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker, DI JUGAL JI BARGOTI ACK No Data : 1/1/1075 00:00

Broker. DL JUGAL JI BARGOTI			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	13,200.00	0.00	19,800.00		
2	URAD MOGAR-1	071331	5.00	150.00	12,400.00	0.00	18,600.00		

Other	Charges			Total Qty	10	300.00	Basic Amount	38,400.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00 Amour	22.00 nt Chargeabl	le (In Wo	96.00 orde)·				SGST TAX	0.00
	•	•	nd Five Hundr	ed Forty Only.			Net Amount	38,540.00

CGST0%+SGST0% On Rs.38400.00=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

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

DKOOLWAL15	@GM	AIL.CO	M Invoice N				
'AR Da			23/04/202	24 R	ef. Date		
In			14:03				
G.							
Tr	Transport. Truck No.			BAYANA BHARATPU			
Tr							
E-	Way I	Bill No.					
IR	IRN No						
AC	CK No	Date :					
		Qty	Weigh	Rate	GST RATE %		
07	71331	5.00	150.00	13,200.00	0.0		
07	71331	5.00	150.00	12,400.00	0.0		
	VAR Da In G Tr Tr E-IR	Dated. Invoice G.R. No Transp Truck N E-Way	Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty 071331 5.00	Invoice Time 14:03 G.R. No. Transport. BAYAN. Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty Weigh 071331 5.00 150.00	Dated. 23/04/2024 R Invoice Time 14:03 G.R. No. Transport. BAYANA BHAR Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty Weigh Rate 071331 5.00 150.00 13,200.00		

Other	Charges			To	otal Qty	10	300.00	Basic Am	ount	Ī
Note								Oth.Char	ges	Ī
KANTA	MAZDURI	THELI	BHADA					CGST TA	٩X	Ī
22.00	22.00	- (1 14/-	96.00					SGST TA	XΑ	Ī
Amou	nt Chargeabl	e (in wo	ras):							۲
Rupees Thirty Eight Thousand Five Hundred Forty Only.					Net Amo	unt	ĺ			

CGST0%+SGST0% On Rs.38400.00=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