GST NO 08ANQPG4101P1ZP

Broker. DL RAJESH PARWAL

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

E-24, KAJDHAN	ii kkibiii oi aj mandi, biik	ik koad, jan	UK	
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/11822		
Party : CHUNNI LAL BANSHI DHAR	Dated.	15/02/2024	Ref. Date 15/02/2024	
	Invoice Time	17:37		
	G.R. No.			
	Transport.			
Party Station PAWATA	Truck No.	RJ14GH4648		
Phone n	E-Way Bill No.			
GST NO UnRegistered	IRN No			

ACK No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	10.00	300.00	12,250.00	0.00	36,750.00

Other	Charges		Total Qty	10	300.00	Basic Amount	36,750.00
Note						Oth.Charges	44.00
KANTA	MAZDURI					CGST TAX	0.00
22.00 <b>Amoun</b>	22.00 t Chargeah	le (In Words ):				SGST TAX	0.00
	-	Thousand Seven Hundred Ni	nety Four Only	<b>y</b> .		Net Amount	36.794.00

CGST0%+SGST0% On Rs.36750.00=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

Lic No.: 3704/W

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISE

E-24, RAJDHANI KRIS	HI UPAJ MANDI, SIK	AK KOAD, JAIF	'UK
FSSAI NO.12215026001442 DKO	OM	Invoice N	
Party: CHUNNI LAL BANSHI DHAR	Dated.	15/02/2024	Ref. Date
	Invoice Time	17:37	•
	G.R. No.		
	Transport.		
Party Station PAWATA	Truck No.	RJ14GH4648	
Phone n	E-Way Bill No		
GST NO UnRegistered	IRN No		

Broker. DL RAJESH PARWAL			ACK No				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	URAD MOGAR-1	071331	10.00	300.00	12,250.00	0.	

Other	Charges	To	otal Qty	10	300.00	Basic Am	ount	i
Note						Oth.Char	ges	
KANTA	MAZDURI					CGST TA	٩X	
22.00	22.00 t Chargeable (In Words)					SGST TA	AΧ	
	Thirty Six Thousand Sev		/ Four O	nly.		Net Amo	unt	

CGST0%+SGST0% On Rs.36750.00=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