GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

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/595 FSSAI NO.12215026001442 Party : CHUNNI LAL BANSHI DHAR Dated. 13/04/2024 Ref. Date 13/04/2024 Invoice Time 13:48 G.R. No. Transport. Truck No. RJ14GK5468

**Party Station PAWATA** 

**GST NO UnRegistered** 

Phone n

IRN No

E-Way Bill No.

Broker. DL DAMODAR JI

**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	15.00	450.00	13,750.00	0.00	61,875.00		
	1		I						

Other Charges		Total Qty	15	450.00	Basic Amount	61,875.00
Note					Oth.Charges	66.00
KANTA	MAZDURI				CGST TAX	0.00
33.00 <b>Amoun</b>	33.00 It Chargeable (In Words ):				SGST TAX	0.00
	Sixty One Thousand Nine Hundre	ed Forty One Only.			Net Amount	61.941.00

CGST0%+SGST0% On Rs.61875.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **Declaration** 

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

ANOPG4101P PAN No.

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** Lic No.: 3704/W

RADHEY ENTERPRISES

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

NO.12215026001442	DKOOLWAL1	5@GM	IAIL.CO	)M	In	voice N	
y :CHUNNI LAL BANSHI DHAR	D	Dated. Invoice Time G.R. No. Transport. Truck No.		13/04/202	24 R	ef. Date	
	lr			13:48			
	G						
				RJ14GK5468			
y Station PAWATA	Т						
	E	-Way	Bill No.				
NO UnRegistered	II	IRN No					
ker. DL DAMODAR JI	A	CK No				Date :	
Description Of Goods			Qty	Weigh	Rate	GST RATE %	
URAD MOGAR-1	0	0/1331	15.00	450.00	13,750.00	0.0	
	y :CHUNNI LAL BANSHI DHAR y Station PAWATA ne n NO UnRegistered ker. DL DAMODAR JI	y : CHUNNI LAL BANSHI DHAR  II  O  T  y Station PAWATA  ne n  NO UnRegistered  Ker. DL DAMODAR JI  Description Of Goods	y:CHUNNI LAL BANSHI DHAR    Invoice	y:CHUNNI LAL BANSHI DHAR    Dated.     Invoice Time     G.R. No.     Transport.     Truck No.     E-Way Bill No.     IRN No     NO UnRegistered     Ker. DL DAMODAR JI     Description Of Goods   HSN     Code   Qty	Dated.   13/04/202   Invoice Time   13:48   G.R. No.   Transport.   Truck No.   RJ14GKS   E-Way Bill No.   IRN No   IRN No   IRN No   Description Of Goods   MSN Code   Qty   Weigh   Weigh   Code   Qty   Weigh   Code   Code	y : CHUNNI LAL BANSHI DHAR    Dated.   13/04/2024   R     Invoice Time   13:48     G.R. No.     Transport.     Truck No.   RJ14GK5468     E-Way Bill No.     IRN No     IRN No     Description Of Goods   HSN   Code   Qty   Weigh   Rate     Rate   Code   Rate   Rate     Rate   Rate   Rate     Rate	

**Other Charges** 450.00 Basic Amount Total Qty 15 Oth.Charges Note **CGST TAX** KANTA MAZDURI 33.00 33.00 SGST TAX Amount Chargeable (In Words ): Rupees Sixty One Thousand Nine Hundred Forty One Only. **Net Amount** 

CGST0%+SGST0% On Rs.61875.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **Declaration** 

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