GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

**RADHEY ENTERPRISES** 

F-24 D	A.IDHANI KRISH	II IIDA I MANDI	CIKAD DOAD	IAIDIID
L-27. IV	ADDITALLI IXIXIDI	u ui ali mandi	. JIKAK KUAD.	JAHUK

		, 0		
DKOOLWAL	15@GMAIL.CO	Invoice No. SL/2237		
1D	Dated.	24/05/2024	Ref. Date 24/05/2024	
	Invoice Time	17:23	+	
	G.R. No.			
	Transport.	BALI		
	Truck No.			
	E-Way Bill No.	-		
	IRN No			
I	ACK No		Date: 1/1/1975 00:00	
	DKOOLWAL	DKOOLWAL15@GMAIL.CO  Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No IRN No	Invoice Time 17:23 G.R. No. Transport. BALI Truck No. E-Way Bill No. IRN No	

Waigh

Doto CST

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount
1	URAD MOGAR-1	071331	2.00	60.00	12,300.00	0.00	7,380.00

Other	Charges		Total Qty	2	60.00	Basic Amount	7,380.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 <b>Amour</b>	4 . 40 nt Chargeab	19.20 le (In Words ):				SGST TAX	0.00
	-	usand Four Hundred Eigl	nt Only.			Net Amount	7,408.00

CGST0%+SGST0% On Rs.7380.00=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

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** 

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL	15@GN	IAIL.CO	1		voice N	
Party: RAMJILAL KAPOOR CHAND			Dated.		24/05/2024 F		Ref. Date	
					17:23			
			G.R. N	-				
		Transport. F		BALI				
Part	y Station BHARATPUR							
Pho	ne n			Bill No.				
GST	NO 08ADCPJ3501E1Z6		IRN No					
	Ker. DL HEMANT GOVINDAM		ACK No				Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	URAD MOGAR-1		071331	2.00	80.00	12,300.00	0.0	
Oth	er Charges	То	ital Otv	2	60.00	Basic Ar		

Other Charges Total Qty **60.00** Basic Amount Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 4.40 4.40 19.20 SGST TAX Amount Chargeable (In Words ): Rupees Seven Thousand Four Hundred Eight Only. **Net Amount** 

CGST0%+SGST0% On Rs.7380.00=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