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

E-24, 121, 1211	vi isitibili di rij miritibi, bilis	11 10/1D, J/111	CI			
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice No. SL/2709				
Party: BABULAL MANOHAR LAL	Dated.	10/06/2024	Ref. Date 10/06/2024			
	Invoice Time	13:16				
	G.R. No.					
	Transport.	ROSHAN				
Party Station KAMA	Truck No.					
Phone n	E-Way Bill No	-				
GST NO UnRegistered	IRN No					
Broker, DL ASHISH KHANDELWAI	ACK No		Date : 1/1/1975 00:00			

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	10.00	300.00	13,050.00	0.00	39,150.00

Other	Cnarges			ı	otal Qty	10	300.00	basic Amount	39,150.00
Note								Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA					CGST TAX	0.00
22.00	22.00	- (l= \M-	96.00					SGST TAX	0.00
Amoun	t Chargeabl	e (in wo	ras):						
Rupees	Thirty Nine	Thousar	nd Two Hur	dred Ninety	/ Only.			Net Amount	39,290.00

CGST0%+SGST0% On Rs.39150.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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

OOO OO Pagia Amaunt

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W BILL OF SUPPLY

Invoice Ty
Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DKO	OLWAL15@GN	MAIL.CO	OM	In	voice N			
Party:BABULAL MANOHAR LAL		Dated.	Dated. Invoice Time G.R. No.		10/06/2024 F				
		Invoic			13:16				
		G.R. N							
		Trans	ROSHAN						
Party	y Station KAMA	Truck	No.						
Pho	ne n	E-Way	Bill No.						
	NO UnRegistered	IRN No							
	er. DL ASHISH KHANDELWAL	ACK No	ACK No Date :						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	URAD MOGAR-1	071331	10.00	300.00	13,050.00	0.0			

300.00 Basic Amount Other Charges Total Qty 10 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 22.00 22.00 96.00 SGST TAX Amount Chargeable (In Words): Rupees Thirty Nine Thousand Two Hundred Ninety Only. **Net Amount**

CGST0%+SGST0% On Rs.39150.00=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