GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANOPG4101P

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/182 FSSAI NO.12215026001442 Party: NATHI MAL MANISH KUMAR Dated. 04/04/2024 Ref. Date 04/04/2024

Invoice Time 14:50 G.R. No.

Transport. **BAYANA BHARATPUR**

O4O OO Posis Amount

Truck No. **Party Station MANDAWAR** E-Way Bill No.

Phone n IRN No **GST NO UnRegistered**

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	7.00	210.00	11,900.00	0.00	24,990.00

	Otner	Cnarges				i otal Qty	1	210.00	basic Amount	24,990.00
	Note								Oth.Charges	98.00
	KANTA	MAZDURI	THELI	BHADA					CGST TAX	0.00
	15.40	15.40		67.20					SGST TAX	0.00
Amount Chargeable (In Words):					SUSTIAN	0.00				
	Rupees	Twenty Five	e Thousa	and Éighty E	Eight Only	'.			Net Amount	25,088.00

CGST0%+SGST0% On Rs.24990.00=Tax:0.00

Bankers Details:

Otla - - Ola - - - -

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.

S.No. Description Of Goods

Invoice Tv Phone: 931404158

Weigh

Rate

Oth.Charges

CGST TAX

SGST TAX

Net Amount

RATE %

Qty

PhOne: 01

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

RADHEY ENTERPRISES

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

Code

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 04/04/2024 Ref. Date Party: NATHI MAL MANISH KUMAR Dated. Invoice Time 14:50 G.R. No. Transport. **BAYANA BHARATPUI** Truck No. Party Station MANDAWAR E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL JUGAL JI BARGOTI ACK No Date: HSN GST

1 URAD MOGAR-1	071331	7.00	210.00 11	1,900.00	0.0
Other Charges	Total Qty	7	210.00 Ba	asic Amou	ınt

Rupees Twenty Five Thousand Eighty Eight Only. CGST0%+SGST0% On Rs.24990.00=Tax:0.00

THELI BHADA

67.20

Bankers Details:

E. & O.E.

Note

KANTA

15.40

SBI V.K.I.AREA, JAIPUR

MAZDURI

15.40

Amount Chargeable (In Words):

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