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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/2084

Party : R.R. TRADING CO.

| Dated. | 20/05/2024 | Ref. Date 20/05/2024 | Invoice Time | 15:08 | G.R. No.

Party Station KEKRI

Transport. KEKRI ROADYES

Truck No.

Phone n E-Way Bill No.

GST NO UnRegistered IRN No

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	5.00	150.00	12,250.00	0.00	18,375.00
0.1				450.00	Dania Am		10.075.00
()th	er Charges	Total Otv	5	150.00	Basic Am	iouril	18,375.00

Other	narges			Total Qty	Э	150.00	Dasic Amount	10,373.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00 Chargeable	ı (In Wo	48.00 orde \:				SGST TAX	0.00
	-	•	,	. F . F . O .				
Rupees	Eighteen I r	nousand	Four Hundred	d Forty Five Only.			Net Amount	18,445.00

CGST0%+SGST0% On Rs.18375.00=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

URAD MOGAR-1

PAN No.

ANOPG4101P

Invoice Ty Phone: 931404158

PhOne: 01

0.0

Lic No.: 3704/W BILL OF SUPPLY

## RADHEY ENTERPRISES

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

071331

5.00

150.00 12,250.00

FSSAI NO.12215026001442	DKOOLWAL15@G	MAIL.C	OM Invoic				
Party : R.R. TRADING CO.	Dated	l <b>.</b>	20/05/202	24 F	Ref. Date		
	Invoi	e Time	15:08				
	G.R. I	G.R. No. Transport. K Truck No.					
	Trans			KEKRI ROADYES			
Party Station KEKRI	Truck						
Phone n	E-Wa	y Bill No					
GST NO UnRegistered	IRN N	IRN No					
Broker. DL JUGAL JI BARGOTI	ACK N	lo			Date :		
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		

Other Charges	Total Qty	5	150.00	Basic Am	ount

KANTA MAZDURI THELI BHADA
11.00 11.00 48.00

Amount Chargeable (In Words ):

Rupees Eighteen Thousand Four Hundred Forty Five Only.

Net Amount

CGST0%+SGST0% On Rs.18375.00=Tax:0.00

Bankers Details:

E. & O.E.

Note

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

Oth.Charges