GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588 PAN No.

Lic No.: 3704/W

GST NO

No.: 3704/W

08ANQPG4101P1ZP

ANOPG4101P

Invoice Ty
Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	OKOOLWAL	15@GN	IAIL.CO	DΜ	In	voice N		
Party: MONIKA KIRANA MANDAWAR		Dated.		06/05/2024 F		Ref. Date			
			Invoice Time		16:34				
			G.R. No. Transport.						
					BAYANA BHARATPU				
Party Station MANDAWAR			Truck No.						
Phone n			E-Way Bill No.						
GST NO UnRegistered			IRN No						
Brok	er. DL JUGAL JI BARGOTI		ACK No				Date :		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	URAD MOGAR-1		071331	5.00	150.00	12,100.00	0.		

150.00 Basic Amount Other Charges **Total Qty** 5 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 11.00 11.00 48.00 SGST TAX Amount Chargeable (In Words): Rupees Eighteen Thousand Two Hundred Twenty Only. **Net Amount**

CGST0%+SGST0% On Rs.18150.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/1501 FSSAI NO.12215026001442 Party: MONIKA KIRANA MANDAWAR Dated. 06/05/2024 Ref. Date 06/05/2024 Invoice Time 16:34 G.R. No. Transport. **BAYANA BHARATPUR** Truck No. **Party Station MANDAWAR** E-Way Bill No. Phone n

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	12,100.00	0.00	18,150.00
Oth	er Charges	Total Qty	5	150.00	Basic Am	ount	18,150.00

150.00 Basic Amount **Other Charges** Total Qty 5 Note Oth.Charges 70.00 KANTA MAZDURI THELI BHADA **CGST TAX** 0.00 11.00 11.00 48.00 SGST TAX 0.00 Amount Chargeable (In Words): Rupees Eighteen Thousand Two Hundred Twenty Only. 18.220.00 **Net Amount**

CGST0%+SGST0% On Rs.18150.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u>

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

For RADHEY ENTERPRISES

This is Computer Generated Invoice

E. & O.E.

This is Computer Generated Invoice

E. & O.E.