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, KAJDIIA	ini kkisili ufaj mandi, sika	ak kuad, jah	UK		
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/1986			
Party : BABULAL & COMPANY	Dated.	18/05/2024	Ref. Date 18/05/2024		
	Invoice Time	11:06			
	G.R. No.				
	Transport.	JAGDAMBA MEHTA			
Party Station ELLENABAD	Truck No.				
Phone n	E-Way Bill No.	•			
GST NO 06AAEPL5091J1ZK	IRN No				
Broker. DL PRASHANT JI BROKE	ER 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	13,700.00	0.00	20,550.00

Other (Charges			lotal Qty	5	150.00	Basic Amount	20,550.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00 Chargeabl	e (In Wo	48.00 ords):				SGST TAX	0.00
	-	•	Six Hundred Tw	enty Only.			Net Amount	20,620.00

IGST0% On Rs.20550.00=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

PAN No. ANQPG4101P

Lic No.: 3704/W BILL OF SUPPLY

L OF CURRIEN

Invoice Ty Phone: 931404158

PhOne: 01

A TO THE TOTAL PROPERTY OF THE TOTAL PROPERT

RADHEY ENTERPRISES

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

DKOOLWAL15@G	lı	Invoice N			
Dated	l.	18/05/2024		Ref. Date	
Invoi	ce Time	11:06			
G.R. I	No.				
Trans	Transport.			EHTA	
Truck	No.				
E-Wa	y Bill No	-			
IRN N	IRN No				
R ACK	lo			Date :	
HSN Code	Qty	Weigh	Rate	GST RATE %	
071331	5.00	150.00	13,700.0	0.0	
	Dated Invoic G.R. I Trans Truck E-Wa IRN N HSN Code	Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No IRN No RACK No HSN Code Qty	Dated. 18/05/203 Invoice Time 11:06 G.R. No. Transport. JAGDA Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty Weigh	Dated. 18/05/2024 I Invoice Time 11:06 G.R. No. Transport. JAGDAMBA M Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty Weigh Rate	

Other	Charges			To	tal Qty	5	150.00	Basic Am	ount
Note								Oth.Char	ges
KANTA	MAZDURI	THELI	BHADA					CGST TA	X/
11.00 Amoun	11.00 t Chargeabl	e (In Wo	48.00 ords):					SGST TA	λX
Amount Chargeable (In Words): Rupees Twenty Thousand Six Hundred Twenty Only.							Net Amo	unt	

IGST0% On Rs.20550.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration For RADHEY ENT

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Authorise