GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/1837 FSSAI NO.12215026001442 Party: NATHULAL PRABHU DAYAL Dated. 14/05/2024 Ref. Date 14/05/2024 Invoice Time 16:47 G.R. No. Transport. **GANESH** Truck No. **Party Station MANDAWARI** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL SANTOSH KHANDELWAL **ACK No** Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	3.00	90.00	7,100.00	0.00	6,390.00
2	URAD MOGAR-1	071331	1.00	30.00	11,850.00	0.00	3,555.00

Other	Charges		Total Qty	4	120.00	Basic Amount	9,945.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80 Amoun	8.80 It Chargeabl	38.40 le (In Words):				SGST TAX	0.00
	•	and One Only.				Net Amount	10,001.00

CGST0%+SGST0% On Rs.9945.00=Tax:0.00

Bankers Details:

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

MALKA MASUR-1

ANOPG4101P PAN No.

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RATE %

0.0

BILL OF SUPPLY

RADHEY ENTERPRISES

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

Code

071340

3.00

90.00

7,100.00

E 2 i, in join ii i intes	in City min Di, Dit	111 110/110, 0//				
FSSAI NO.12215026001442 DKOC	LWAL15@GMAIL.C	OM	Invoice N			
Party:NATHULAL PRABHU DAYAL	Dated.	14/05/2024	Ref. Date			
	Invoice Time	16:47				
	G.R. No.					
	Transport.	GANESH				
Party Station MANDAWARI	Truck No.					
Phone n	E-Way Bill No. IRN No					
GST NO UnRegistered						
Broker. DL SANTOSH KHANDELWAL	ACK No		Date :			
S.No. Description Of Goods	HSN Code Qty	Weigh	Rate GST			

2 U	JRAD MOGAR-1	071331	1.00	30.00	11,850.00	0.0
Other	^r Charges	Total Qt	/ 4	120.00	Basic Am	ount

Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 8.80 8.80 38.40 SGST TAX Amount Chargeable (In Words): Rupees Ten Thousand One Only. **Net Amount**

CGST0%+SGST0% On Rs.9945.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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