GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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

11-24, IVIJI	TITAL IN INCIDENT OF THE INTERIOR, DIES	211 HO21D, 321	01						
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OLWAL15@GMAIL.COM			Invoice No. SL/5723				
Party:MAMTA AGARWAL	Dated.	24/08/2024		Ref. Date 2	24/08/2024				
	Invoice Time	13:12							
	G.R. No.								
	Transport.	BAYANA BHARATPUR							
Party Station MANDAWAR	Truck No.	Truck No.							
Phone n	E-Way Bill No	E-Way Bill No.							
GST NO UnRegistered	IRN No								
Broker. DL MALIRAM JI	ACK No			Date: 1	/1/1975 00:00				
S.No. Description Of Goods	HSN Code Qty	Weigh	Rate	GST RATE %	Amount				

		Code		Ü		RATE %	
1	URAD MOGAR-1	071331	1.00	30.00	11,000.00	0.00	3,300.00

Other	Charges			Total Qty	1	30.00	Basic Amount	3,300.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20 t Chargeabl	o (In Wo	9.60				SGST TAX	0.00
	-	•	ree Hundred Fo	ourteen Only.			Net Amount	3.314.00
. lapooo	111100 11100	aoana in	noo manaroa n	ourtoon only.			Net Amount	3,314.00

CGST0%+SGST0% On Rs.3300.00=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

Invoice Ty Phone: 931404158

PhOne: 01

DIEL OF COTTET

RADHEY ENTERPRISES

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

FSSAI	NO.12215026001442	DKOOLWAL15	@GM	AIL.CO	M	In	voice N			
Party: MAMTA AGARWAL		Da	Invoice Time G.R. No.		24/08/2024 R		ef. Date			
		Inv			13:12					
		G.			BAYANA BHARATPU					
		Tra								
Party	Station MANDAWAR	Tr	ruck N	۱o.).					
-		E-1	Way	Bill No.						
Phone n GST NO UnRegistered		IR	IRN No							
	er. DL MALIRAM JI	AC	ACK No Date							
S.No. I	Description Of Goods		ISN Code	Qty	Weigh	Rate	GST RATE %			
1 (URAD MOGAR-1	07	71331	1.00	30.00	11,000.00	0.0			

Other Charges 30.00 Basic Amount **Total Qty** Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 2.20 2.20 9.60 SGST TAX Amount Chargeable (In Words): Rupees Three Thousand Three Hundred Fourteen Only. **Net Amount**

CGST0%+SGST0% On Rs.3300.00=Tax:0.00

Bankers Details:

E. & O.E.

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