GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/5774 FSSAI NO.12215026001442 Party: MARUTI ENTERPRISES MAHUWA Dated. 24/08/2024 Ref. Date 24/08/2024 Invoice Time 17:14 G.R. No. Transport. **BAYANA BHARATPUR** Truck No.

Party Station MAHUWA

Phone n **GST NO UnRegistered** E-Way Bill No. IRN No

Broker. DL ASHISH KHANDELWAL

ACK No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD SABUT-1	0713	2.00	60.00	10,800.00	0.00	6,480.00

Oth	er Charges		To	tal Qty	2	60.00	Basic Am	iount	6,480.00
Note	!						Oth.Char	ges	28.00
KANT		THELI BHADA					CGST TA	λX	0.00
4.40 Δmo	4.40 ount Chargeabl	19.20 e (In Words):					SGST TA	·Χ	0.00
	•	and Five Hundred Eight (Only						0.500.00
nupe	ees Six Illousa	ilia rive nullatea Eight (Jilly.				Net Amo	unt	6.508.00

CGST0%+SGST0% On Rs.6480.00=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

ANQPG4101P PAN No.

S.No. Description Of Goods

Lic No.: 3704/W

Invoice Tv Phone: 931404158

Weigh

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DK	DKOOLWAL15@GMAIL.COM					
Party: MARUTI ENTERPRISES MAHUWA	Dated.	24/08/2024	Ref. Date			
	Invoice Time	17:14				
	G.R. No.		_			
	Transport.	BAYANA B	HARATPUI			
Party Station MAHUWA	Truck No.					
Phone n	E-Way Bill N	0.				
GST NO UnRegistered	IRN No					
Broker. DL ASHISH KHANDELWAL	ACK No		Date :			
· · · · · · · · · · · · · · · · · · ·	TION	1				

1	URAD SABUT-1	0713	2.00	60.00	10,800.00	(

Other	her Charges Total Q			2	Basic Amount	Γ	
Note						Oth.Charges	Ī
KANTA	MAZDURI	THELI BHADA				CGST TAX	Ī
4.40	4.40	19.20				SGST TAX	Ť
	Amount Chargeable (In Words): Rupees Six Thousand Five Hundred Eight Only.					Net Amount	T

CGST0%+SGST0% On Rs.6480.00=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