GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	AL15@GMAIL.CO	OM	Invoice No. SL/6820				
Party : SHIVCHARAN SATISHCHAND KHARLI	ND KHARLI	Dated.	18/09/2024	Ref. Date 18/09/2024				
		Invoice Time	15:39					
		G.R. No.						
		Transport.	BALI					
Party Station KHARLI		Truck No.						
Phone n GST NO Unknown		E-Way Bill No	-					
		IRN No						
Broker. DL RAJESH KHANDELW	AL	ACK No		Date: 1/1/1975 00:00				

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	10.00	300.00	12,100.00	0.00	36,300.00
			1				

Othe	r Charges			lotal Qty	10	300.00	Basic Amount	36,300.00
Note							Oth.Charges	140.00
KANTA		THELI	BHADA				CGST TAX	0.00
22.00 Amoi	22.00 Int Chargeab	le (In Wo	96.00 ords ):				SGST TAX	0.00
	-	•	d Four Hundred	Forty Only.			Net Amount	36,440.00

CGST0%+SGST0% On Rs.36300.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DK	OOLWAL		,			voice N		
Party: SHIVCHARAN SATISHCHA		ARLI	Invoice Time		18/09/2024 F		Ref. Date		
					15:39				
		G.R. No Transpo		ort. BALI					
Part	y Station KHARLI		Truck N	_					
Phone n GST NO Unknown			E-Way Bill No. IRN No						
Brok	er. DL RAJESH KHANDELWAL		ACK No				Date :		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	URAD MOGAR-1		071331	10.00		12,100.00	0.		
<b>Oth</b>	er Charges	То	tal Qty	10	300.00	Basic Ar			

Rupees Thirty Six Thousand Four Hundred Forty Only. CGST0%+SGST0% On Rs.36300.00=Tax:0.00

THELI BHADA

96.00

Bankers Details:

E. & O.E.

KANTA

22.00

SBI V.K.I.AREA , JAIPUR

MAZDURI

22.00

Amount Chargeable (In Words ):

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

CGST TAX

SGST TAX

**Net Amount**