GST NO 08ANQPG4101P1ZP

Broker, DL MALIRAM JI

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/12765 FSSAI NO.12215026001442 Party: MAMTA AGARWAL Dated. 11/03/2024 Ref. Date 11/03/2024 Invoice Time 16:35 G.R. No. Transport. **BAYANA BHARATPUR** Truck No. **Party Station MANDAWAR** E-Way Bill No. Phone n IRN No **GST NO UnRegistered**

ACK No

Broker. DL MALIRAM JI				Date: 1/1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	1.00	30.00	10,900.00	0.00	3,270.00

Other Charges		To	tal Qty	1	30.00	Basic Am	ount	3,270.00		
Note								Oth.Char	ges	14.00
KANT		THELI	BHADA					CGST TA	λX	0.00
2.20 Amo	2.20 unt Chargeabl	e (In Wo	9.60 rde \•					SGST TA	λX	0.00
	•	•	,							
Rupees Three Thousand Two Hundred Eighty Four Only.						Net Amo	unt	3,284.00		

CGST0%+SGST0% On Rs.3270.00=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.

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL	.15@GN	In	voice N				
Party:MAMTA AGARWAL			Dated. Invoice Time		11/03/202	24 R	ef. Date		
					16:35				
			G.R. No	ο.					
			Transp	ort.	BAYAN	RATPUI			
Part	y Station MANDAWAR		Truck I	No.					
Phone n GST NO UnRegistered			E-Way	Bill No.					
			IRN No						
Brol	Broker. DL MALIRAM JI		ACK No Date :						
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	URAD MOGAR-1		071331	1.00	30.00	10,900.00	0.0		
					I	1	1		

Other Charges			To	otal Qty	1	30.00	Basic Am	ount		
Note								Oth.Char	ges	
KANTA	MAZDURI	THELI	BHADA					CGST TA	X/	ĺ
2.20	2.20	- /l- W-	9.60					SGST TA	λX	Ī
Amour	Amount Chargeable (In Words):									H
Rupees Three Thousand Two Hundred Eighty Four Only.							Net Amo	unt	l	

CGST0%+SGST0% On Rs.3270.00=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