GST NO 08ANQPG4101P1ZP

S No Description Of Cooks

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

i or in initial to i, bill	111 110/110, 0/111				
LWAL15@GMAIL.C	Invoice No. SL/1211				
AS Dated.	24/02/2024	Ref. Date 24/02/2024			
Invoice Time	14:36				
G.R. No.					
Transport.	KANCHAN KARGO				
Truck No.					
E-Way Bill No					
IRN No					
ACK No		Date: 1/1/1975 00:00			
	LWAL15@GMAIL.CO AS Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No IRN No	Invoice Time 14:36 G.R. No. Transport. KANCHAN I Truck No. E-Way Bill No. IRN No			

HSN

Otv

Weigh

Rate

GST

S.No.	Description Of Goods	Code	Qty	vveign	Kate	RATE %	Amount
1	URAD MOGAR-1	071331	25.00	750.00	11,900.00	0.00	89,250.00

Otr	ner Cha	arges			l otal (≱ty	25	750.00	Basic Amount	89,250.00
Note	е								Oth.Charges	350.00
KAN'		ZDURI		BHADA					CGST TAX	0.00
55. Δm		55.00 nargeable		240.00 ords):					SGST TAX	0.00
		•	•	nd Six Hundre	d Only.				Net Amount	89,600.00

IGST0% On Rs.89250.00=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

FSSAI NO.12215026001442

Lic No.: 3704/W

BU L OF OUR

Invoice Ty Phone: 931404158

PhOne: 01

Invoice No

BILL OF SUPPLY

BILL OF GOTTET

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM Inv

. 00,	MINO: 122 1302000 1442 BROOM WE	LIJ G GIV	17111.00	7171		110100 1	
Party:RAM KISHAN & BROTHERS HATHRAS		Dated. Invoice Time		24/02/2024		Ref. Date	
				14:36			
		G.R. No.					
		Transp	ort.	KANCHAN KARGO			
Part	y Station HATHRAS	Truck I	No.				
Pho		E-Way	Bill No.				
	NO 09ACEPG5661P1Z3	IRN No					
Bro	ker. DL BHAGWATI ASSOCIATES	ACK No)			Date	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	URAD MOGAR-1	071331	25.00	750.00	11,900.00	0.	
				-	-	+	

Other Charges 750.00 Basic Amount Total Qty 25 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 55.00 55.00 240.00 SGST TAX Amount Chargeable (In Words): Rupees Eighty Nine Thousand Six Hundred Only. **Net Amount**

IGST0% On Rs.89250.00=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