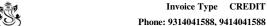
GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W



Phone: 0141-2990700

## BILL OF SUPPLY

E-24, RAJDHANI K	KRISHI UPAJ MANDI, SII	SAR ROAD,	JAIPUR					
FSSAI NO.12215026001442 D	NO.12215026001442 DKOOLWAL15@GMAIL.COM				Invoice No. SL/1262			
Party : CHUNNI LAL BANSHI DHAR	Dated.	30/04/20	)24 R	Ref. Date 30/04/2024				
	Invoice Time	19:07	•					
	G.R. No.							
	Transport.							
Party Station PAWATA	Truck No.	RJ14EG	RJ14EG5349					
Phone n	E-Way Bill N	E-Way Bill No.						
GST NO UnRegistered	IRN No							
Broker. DL RAJESH PARWAL	ACK No	ACK No Date: 1/1/1975						
S.No. Description Of Goods	HSN Code Qty	Weigh	Rate	GST RATE %	Amount			
1 URAD MOGAR-1	071331 10.0	0 300.00	11,700.00	0.00	35,100.00			

1	URAD MOGAR-1	071331	10.00	300.00	11,700.00	0.00	35,100.00

Other (	Charges	lotal Qty	10	300.00	Basic Amount	35,100.00
Note					Oth.Charges	44.00
KANTA	MAZDURI				CGST TAX	0.00
22.00 Amount	22.00 Chargeable (In Words ):				SGST TAX	0.00
	Thirty Five Thousand One Hundred Fort	y Four Only.			Net Amount	35,144.00

CGST0%+SGST0% On Rs.35100.00=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

PAN No. ANQPG4101P

**BILL OF SUPPLY** Lic No.: 3704/W

## Invoice Tv Phone: 931404158

PhOne: 01

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	AL15@GM	IAIL.CO	)M	ln	voice N		
Party: CHUNNI LAL BANSHI [	DHAR	Dated. Invoice Time		30/04/202	24 R	lef. Date		
				19:07				
		G.R. No	0.					
		Transport. Truck No.		RJ14EG5349				
Party Station PAWATA								
Phone n		E-Way	Bill No.					
GST NO UnRegistered		IRN No						
Broker. DL RAJESH PARWA	L	ACK No Date						
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1 URAD MOGAR-1		071331	10.00	300.00	11,700.00	0.0		

**Other Charges** 300.00 Basic Amount Total Qty 10 Oth.Charges Note CGST TAX KANTA MAZDURI 22.00 22.00 SGST TAX Amount Chargeable (In Words ): Rupees Thirty Five Thousand One Hundred Forty Four Only. **Net Amount** 

CGST0%+SGST0% On Rs.35100.00=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