GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

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/197 FSSAI NO.12215026001442 Party: TEKCHAND OMPRAKASH Dated. 04/04/2024 Ref. Date 04/04/2024 Invoice Time 16:50 G.R. No. Transport. **KOTHPUTLI GOODS** Truck No. **Party Station KOTPUTLI** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL RAJESH PARWAL **ACK No** Date: 1/1/1975 00:00

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	2.00	60.00	5,200.00	0.00	3,120.00

Other Charges	Total Qty	2	60.00	Basic Amount	3,120.00
Note				Oth.Charges	59.00
MUDDAT EXP KANTA MAZDURI	THELI BHADA			CGST TAX	0.00
Amount Chargeable (In Words ):	19.20			SGST TAX	0.00
Rupees Three Thousand One Hund	Net Amount	3,179.00			

CGST0%+SGST0% On Rs.3120.00=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. ANOPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

RATE % 0.0

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

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15	@GMAIL	Ir	Invoice N		
Party: TEKCHAND OMPRAKASH	D	ated.	04/04/202	24 F	Ref. Date	
	In	Invoice Time G.R. No.		16:50		
	G					
	Ti	ransport.	KOTHPI	UTLI G	OODS	
Party Station KOTPUTLI	Ti	Truck No.				
Phone n	E-	E-Way Bill N	No.			
GST NO UnRegistered	IRN No					
Broker. DL RAJESH PARWAL	A	CK No			Date :	
S.No. Description Of Goods		ISN Q	ty Weigh	Rate	GST	

1	MATAR-1	07	713 2.00	60.00	5,200.00	
Oth	er Charges	Tota	l Qty 2	60.00	Basic Am	ount

Oth.Charges Note **CGST TAX** MUDDAT EXP KANTA MAZDURI THELI BHADA 31.20 4.40 19.20 SGST TAX Amount Chargeable (In Words ): Rupees Three Thousand One Hundred Seventy Nine Only. **Net Amount** 

CGST0%+SGST0% On Rs.3120.00=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