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

FSSA	E-24, RAJDHANI KRISI I NO.12215026001442 DKOO	DLWAL15@GM				voice No.	SL/3197		
Party : KHAJAN CHAND MUNSHI RAM		Dated.	Dated. Invoice Time)24 R	ef. Date 2	24/06/2024		
					14:02				
			G.R. No.						
			Transport.		TFC				
Party Station SRI GANGANAGAR			Truck No.						
Phone n		E-Way IRN No	Bill No.						
GST NO UnRegistered		IKN NO							
Broker. DL PRASHANT JI BROKER		ACK No	ACK No Date: 1/1/1975 00:0						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MATAR-1	0713	1.00	30.00	6,000.00	0.00	1,800.00		
Other Charges To		Total Qty	1	30.00	Basic An	nount	1,800.00		
Note					Oth.Chai	rges	14.00		
KANT					CGST TA	ΑX	0.00		
2.20 2.20 9.60 Amount Chargeable (In Words):						XΑ	0.00		

Amount Chargeable (In Words):
Rupees One Thousand Eight Hundred Fourteen Only.

Net Amount

CGST0%+SGST0% On Rs.1800.00=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

1,814.00

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DKO	OLWAL15@GM	AIL.CO	DΜ	In	voice N				
Party : KHAJAN CHAND MUNSHI RAM Party Station SRI GANGANAGAR Phone n		Dated.	Dated.		24 R	Ref. Date				
		Invoice Time G.R. No. Transport.		14:02						
				TFC						
		Truck N	Truck No.							
		E-Way I	Bill No.							
GST	NO UnRegistered	IRN No								
Broker. DL PRASHANT JI BROKER		ACK No	ACK No Date :							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %				
1	MATAR-1	0713	1.00	30.00	6,000.00	0.0				
Other Charges		Total Qty	1	30.00	Basic An					
Note	9				Oth.Cha	_				
KANT					CGST T	ΑX				
2.20	2.20 9.60				SGST T	ΔX				

Rupees One Thousand Eight Hundred Fourteen Only. CGST0%+SGST0% On Rs.1800.00=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.

Amount Chargeable (In Words):

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

SGST TAX

Net Amount