GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

ANQPG4101P PAN No.

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DKOC	DLWAL15@GM	IAIL.CO	OM	In	voice No	. SL/5380		
Party : KHAJAN CHAND MUNSHI RAM		Dated.		16/08/20)24 R	ef. Date	16/08/2024		
		G.R. No. Transport.		13:45 TFC					
Party Station SRI GANGANAGAR		Truck No.							
Pho	ne n		E-Way Bill No.						
GST	NO UnRegistered	IRN No							
Broker. DL PRASHANT JI BROKER		ACK No	ACK No Date: 1/1/1975						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MATAR-1	0713	3.00	90.00	4,500.00	0.0	0 4,050.00		
Oth	er Charges	Total Qty	3	90.00	Basic Ar	nount	4,050.00		
Note					Oth.Charges		42.00		
KANTA MAZDURI THELI BHADA						CGST TAX			

CGST0%+SGST0% On Rs.4050.00=Tax:0.00

Bankers Details:

6.60

SBI V.K.I.AREA, JAIPUR

6.60

Amount Chargeable (In Words): Rupees Four Thousand Ninety Two Only.

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 1.All Subject to Jaipur Jurisdiction Only.

2.Our Goods are claimless & Goods once sold cannot be taken back.

28.80

3.Payment within 15days otherwise 24% p.a.interst will be charged.

For RADHEY ENTERPRISES

SGST TAX

Net Amount

Authorised Signatory

0.00

4,092.00

GST NO 08ANOPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL	15@GN	IAIL.CO	M	Ir	voice N		
Party : KHAJAN CHAND MUNSHI RAM		RAM	Invoice Time G.R. No.		16/08/2024 Ref.		Ref. Date		
					13:45				
	Party Station SRI GANGANAGAR				TFC				
Party									
Phoi			E-Way Bill No.						
GST NO UnRegistered			IRN No						
Broker. DL PRASHANT JI BROKER		ER	ACK No)	Date :				
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MATAR-1		0713	3.00	90.00	4,500.00	0.0		

Other Charges			To	tal Qty	3	90.00	Basic Am	ount	
Note							Oth.Char	ges	
KANTA	MAZDURI	THELI BHADA					CGST TA	٩X	
6.60 Amoun	6.60 ot Chargoabl	28.80					SGST TA	XΑ	
	Amount Chargeable (In Words): Rupees Four Thousand Ninety Two Only.						Net Amo	unt	

CGST0%+SGST0% On Rs.4050.00=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