GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-27, KAJDIIA	THE IXINDIA	LAJ MANDI, SIK	an noad, jan	UK		
FSSAI NO.12215026001442	DKOOLWA	AL15@GMAIL.C	Invoice No. SL/5501			
Party: SHIVCHARAN SATISHCHA	ND KHARLI	Dated.	17/08/2024	Ref. Date 17/08/2024		
		Invoice Time	18:06	,		
		G.R. No.				
		Transport.	BALI			
Douby Station KHADI I		Truck No.				

Party Station KHARLI

GST NO Unknown

Phone n

Lic No.: 3704/W

IRN No

E-Way Bill No.

Broker. DL RAJESH KHANDELWAL

CK No	Date :	1/1/1975	00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1 30.9,30.7	0713	2.00	61.60	7,500.00	0.00	4,620.00
Oth	er Charges	Total Qty	2	61.60	Basic Am	nount	4,620.00

Otner	Cnarges		i otai Qty	2	61.60	basic Amount	4,620.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40	19.20				SGST TAX	0.00
Amoun	it Chargeab	le (In Words):					
Rupees Four Thousand Six Hundred Forty Eight			Eight Only.			Net Amount	4,648.00

CGST0%+SGST0% On Rs.4620.00=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

Lic No.: 3704/W BILL OF S

Invoice Ty
Phone: 931404158
SUPPLY PhOne: 0

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	AL15@GM	Inve	oice N		
Party: SHIVCHARAN SATISHCHAND	KHARLI	Dated.		17/08/2024	Re	f. Date
		Invoice	Time	18:06		
		G.R. No				
Party Station KHARLI		Transpo	ort.	BALI		
		Truck N	0.			
Phone n	E-Way E	Bill No.				
GST NO Unknown	IRN No					
Broker. DL RAJESH KHANDELWAL	-	ACK No				Date :
· I				1		

Broker. DL RAJESH KHANDELWAL		ACK No	ACK No					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
	MATAR-1 30.9,30.7	0713	2.00	61.60		0.0 0.0		

Other Charges		Total Q	ty 2	61.60	Basic Am	ount	_	
Note						Oth.Char	ges	
KANT	A MAZDURI				CGST TA	λX		
4.40		19.20 le (In Words):				SGST TA	λX	
	•	,						_
Rupees Four Thousand Six Hundred Forty Eight Only.						Net Amo	unt	

CGST0%+SGST0% On Rs.4620.00=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