GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

E 24 DAIDHAMI	IZDICITI LIDA I MANIDI	CIVAD DOAD TAIDUD
E-24. KAJIDHANI	KRISHI UPAJ MANDI.	SIKAK KUAD, JAIPUK

DKOOLWAL15@GMAIL.COM Invoice No. SL/6243 FSSAI NO.12215026001442 Party: MANOHARLAL BAGAWANDAS KAMA 04/09/2024 Ref. Date 04/09/2024 Dated. Invoice Time 13:52 G.R. No. Transport. **MARUTI** Truck No. **Party Station KAMA** E-Way Bill No. Phone n IRN No **GST NO Unknown** Broker. DL ASHISH KHANDELWAL **ACK No** Date: 1/1/1975 00:00

	DE ACHION KITANDELWAL	7.0	•		Date . 1/1/17/3 00.0				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MATAR DALL	0713	5.00	150.00	4,400.00	0.00	6,600.00		

Other	Charges			T	otal Qty	5	150.00	Basic Am	ount	6,600.00
Note								Oth.Char	ges	70.00
KANTA	MAZDURI	THELI	BHADA					CGST TA	λX	0.00
11.00 Amour	11.00 nt Chargeabl	e (In Wo	48.00 ords ):					SGST TA	λX	0.00
	-	•	undred Seven	ty Only.				Net Amo	unt	6.670.00

CGST0%+SGST0% On Rs.6600.00=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. ANOPG4101P

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

## RADHEY ENTERPRISES

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

Part	y:MANOHARLAL BAGAWANDAS	KAMA	Dated.	Dated.		24 F	Ref. Date				
	•		Invoice	Invoice Time							
			G.R. No.		MARUTI						
			Transp	ort.							
Part	y Station KAMA		Truck I	No.							
	ne n		E-Way Bill No. IRN No								
	NO Unknown										
Brol	ker. DL ASHISH KHANDELWAL		ACK No				Date :				
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %				
1	MATAR DALL		0713	5.00	150.00	4,400.00	0.0				
Oth	er Charges		Total Qty	5	150.00	Basic Ar	nount				
Note	2					Oth.Cha	rges				

Rupees Six Thousand Six Hundred Seventy Only.

CGST0%+SGST0% On Rs.6600.00=Tax:0.00

THELI BHADA

48.00

Bankers Details:

E. & O.E.

KANTA

11.00

SBI V.K.I.AREA, JAIPUR

MAZDURI

11.00

Amount Chargeable (In Words ):

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

CGST TAX

SGST TAX

**Net Amount**