GST NO 08ANQPG4101P1ZP

Broker. DL ASHOK JHALANI

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

	I. SIKAR ROAD	

LWAL15@GMAIL.C	Invoice No. SL/5237		
Dated.	13/08/2024	Ref. Date 13/08/2024	
Invoice Time	11:24		
G.R. No.			
Transport.			
Truck No.	5703		
E-Way Bill No			
IRN No			
	Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No	Invoice Time 11:24 G.R. No. Transport. Truck No. 5703 E-Way Bill No.	

ACK No

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	2.00	60.00	4,500.00	0.00	2,700.00
		l	l				

Other (	Charges	lotal Qty	2	60.00	Basic Amount	2,700.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amount	4 . 40 Chargeable (In Words ):				SGST TAX	0.00
	Two Thousand Seven Hundred Nine On	ly.			Net Amount	2,709.00

CGST0%+SGST0% On Rs.2700.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

## RADHEY ENTERPRISES

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

Party:SHYAM STORE, CHANDPOLE		D			13/08/202	24 R	ef. Date		
					11:24				
		G.F		G.R. No.					
		Transp		ort.	5703				
Part	y Station JAIPUR	T	Truck No.  E-Way Bill No.						
	ne n	E							
	NO 08BNKPK9600E2ZY	IF	IRN No						
	ker. DL ASHOK JHALANI	A	CK No				Date :		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MATAR-1		713	2.00	60.00	4,500.00	0.0		
Oth	er Charges	Tota	al Qtv	2	60.00	Basic Am	nount		

Note

KANTA MAZDURI
4.40 4.40

Amount Chargeable (In Words):

Rupees Two Thousand Seven Hundred Nine Only.

Total Qty 2 60.00 Basic Amount
Oth.Charges
CGST TAX
SGST TAX

Net Amount

CGST0%+SGST0% On Rs.2700.00=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