GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

		· , 0	U-11			
DKOOLV	VAL15@GMAIL.C	Invoice No. SL/3391				
ANGANER	Dated.	29/06/2024	Ref. Date 29/06/202			
		13:09				
	G.R. No.					
	Transport.					
	Truck No.	RJ41GA0836				
Party Station SANGANER Phone n	E-Way Bill No	-				
	IRN No					
	ACK No		Date: 1/1/1975 00:00			
	DKOOLV	DKOOLWAL15@GMAIL.CO ANGANER Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No IRN No	Invoice Time 13:09 G.R. No. Transport. Truck No. RJ41GA0836 E-Way Bill No. IRN No			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	6.00	180.00	4,700.00	0.00	8,460.00

Other	Charges	Total Qty	6	180.00	Basic Amo	ount	8,460.00
Note					Oth.Charg	jes	26.00
KANTA	MAZDURI				CGST TAX	X	0.00
13.20 Amour	13.20 nt Chargeable (In Words):				SGST TAX	X	0.00
	s Eight Thousand Four Hundred Eigh	ty Six Only.			Net Amou	ınt	8.486.00

CGST0%+SGST0% On Rs.8460.00=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

Invoice Ty Phone: 931404158

BILL OF SUPPLY

PhOne: 01

RADHEY ENTERPRISES

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

NO.12215026001442 D	KOOLWAL15@GM	IAIL.CO)M	In	voice N		
:SHRI JAIN BROTHERS SANGAI	NER Dated.			29/06/2024 Re 13:09			
	Invoice						
		Transport.					
Station SANGANER	Truck I	Truck No.		RJ41GA0836			
ne n		E-Way Bill No.					
NO UnRegistered	IRN No						
er. DL GOVIND NATANI	ACK No				Date :		
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
		6					
	r Station SANGANER te n NO UnRegistered er. DL GOVIND NATANI Description Of Goods MATAR-1	Dated. Invoice G.R. No Transp r Station SANGANER He n NO UnRegistered er. DL GOVIND NATANI Description Of Goods MATAR-1 Dated. Invoice G.R. No Transp Truck I E-Way IRN No ACK No MSN Code 0713	TESHRI JAIN BROTHERS SANGANER Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No ACK No Description Of Goods MATAR-1 Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No ACK No O713 6.00	SHRI JAIN BROTHERS SANGANER Dated. 29/06/202 Invoice Time 13:09 G.R. No. Transport. Truck No. RJ41GA0 E-Way Bill No. IRN No ROUND NATANI ACK No Description Of Goods HSN Code Qty Weigh WATAR-1 0713 6.00 180.00	SHRI JAIN BROTHERS SANGANER Dated. 29/06/2024 R Invoice Time 13:09 G.R. No. Transport. Truck No. RJ41GA0836 E-Way Bill No. IRN No IRN No Description Of Goods MATAR-1 O713 6.00 180.00 4,700.00 4,700.00 Code Code		

 Other Charges
 Total Qty
 6
 180.00 Basic Amount

 Note
 Oth.Charges

 KANTA MAZDURI
 CGST TAX

 13.20 13.20
 SGST TAX

 Amount Chargeable (In Words):
 SGST TAX

 Rupees Eight Thousand Four Hundred Eighty Six Only.
 Net Amount

CGST0%+SGST0% On Rs.8460.00=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