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

DKOOLWAL15@GMAIL.COM Invoice No. SL/3804 FSSAI NO.12215026001442 Party : GOYAL PROVISION STORE Dated. 08/07/2024 Ref. Date 08/07/2024 Invoice Time 14:01 G.R. No. Transport. **JAIPUR BANSUR** Truck No. **Party Station KOTPUTLI** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL RAJESH PARWAL **ACK No** Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MATAR-1	0713	2.00	60.00	6,300.00	0.00	3,780.00		

Other	Charges			To	tal Qty	2	6	0.00	Basic Am	ount	3,780.00
Note									Oth.Char	ges	28.00
KANTA	MAZDURI	THELI BI							CGST TA	λX	0.00
4.40 <b>Amoun</b>	4.40 It Chargeab		. 20 <b>s ):</b>						SGST TA	λX	0.00
	•	•	: Hundred Eig	ht Only.					Net Amo	unt	3,808.00

CGST0%+SGST0% On Rs.3780.00=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

MATAR-1

Lic No.: 3704/W BILL OF SU

Invoice Ty
Phone: 931404158

PhOne: 01

BILL OF SUPPLY

## RADHEY ENTERPRISES

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

0713

2.00

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6,300.00

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FSSAI NO.12215026001442	DKOOLWAL1	15@GM	OM	Ir	Invoice N	
Party: GOYAL PROVISION STORE		Dated. Invoice Time				Ref. Date
	Ī					
	(	G.R. No	0.			
	•	Transp	ort.	JAIPUR BANSUR		
Party Station KOTPUTLI		Truck I	No.			
Phone n		E-Way	Bill No.			
GST NO UnRegistered		IRN No ACK No				
Broker. DL RAJESH PARWAL						Date :
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %

Other Charges Total Qty 2 60.00						Basic Amount		
Note	ļ						Oth.Char	ges
KANT	A MAZDURI	THELI B	HADA				CGST TA	AΧ

Rupees Three Thousand Eight Hundred Eight Only.

CGST0%+SGST0% On Rs.3780.00=Tax:0.00

Bankers Details:

E. & O.E.

4.40

SBI V.K.I.AREA, JAIPUR

4.40

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.

19.20

Authorise

SGST TAX

**Net Amount**