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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OM	Invoice No. SL/2537					
Party: MITTHULAL MOHANLAL	Dated.	04/06/2024	Ref. Date 04/06/2024					
	Invoice Time	17:39						
	G.R. No.							
	Transport.	SHIVRAJ						
Party Station TONK	Truck No.							
Phone n	E-Way Bill No	E-Way Bill No.						
GST NO UnRegistered	IRN No	IRN No						
Broker. DL HARIOM JI	ACK No	ACK No						
	HCN -	1						

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR DALL	0713	10.00	300.00	5,200.00	0.00	15,600.00

Other (Charges			Total Qty	10	300.00	Basic Amount	15,600.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00 Amount	22.00 t Chargeable	e (In Wo	96.00 ords):				SGST TAX	0.00
	•	•	even Hundred	Forty Only.			Net Amount	15,740.00

CGST0%+SGST0% On Rs.15600.00=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

DKOOLWAL15@GMAIL.COM Invoic					
Dated.			04/06/2024 F		
Invoice Time		17:39			
G.R. No) .				
			HIVRAJ		
Truck I	No.				
E-Way	E-Way Bill No.				
IRN No					
ACK No				Date :	
HSN Code	Qty	Weigh	Rate	GST RATE %	
0/13	10.00	300.00	5,200.00	0.0	
Total Qty	10	300.00			
	Invoice G.R. No Transp Truck I E-Way IRN No ACK No HSN Code 0713	Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty 0713 10.00	Invoice Time 17:39 G.R. No. Transport. SHIVRA Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty Weigh 0713 10.00 300.00	Invoice Time 17:39 G.R. No. Transport. SHIVRAJ Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty Weigh Rate 0713 10.00 300.00 5,200.00	

Note

KANTA MAZDURI THELI BHADA
22.00 22.00 96.00

Amount Chargeable (In Words):

Rupees Fifteen Thousand Seven Hundred Forty Only.

Oth. Charges
CGST TAX
SGST TAX
Net Amount

CGST0%+SGST0% On Rs.15600.00=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