GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

BILL OF SUPPLY
Phone: 0141-2990700

## RADHEY ENTERPRISES

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

2 2 1, 12 19 2 1			,	,	0.222					
FSSAI NO.12215026001442	DKOOLWA	L15@GM	IAIL.CO	)M		Invoice No. SL/1621				
Party: VIJAY TRADERS KHANDI	ELA	Dated		09/05/20	)24	Ref. Date (	09/05/2	2024		
		Invoice	Time	e 14:01						
		G.R. N	0.							
		Transp	ort.							
Party Station KHANDELA		Truck No. RJ23GB0554								
Phone n		E-Way Bill No.								
GST NO UnRegistered	IRN No									
Broker. DL BABU LAL JI		ACK No	)			Date: 1	/1/1975	00:00		
		HSN	04	*** . 1	D (	CCT				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR DALL	0713	20.00	600.00	5,150.00	0.00	30,900.00

Other C	harges		To	otal Qty	20	600.00	Basic Am	ount	30,900.00
Note							Oth.Char	ges	88.00
MAZDURI	KANTA						CGST TA	λX	0.00
44.00 Amount (	44.00 Chargeable	(In Words ):					SGST TA	λX	0.00
	•	and Nine Hundred	d Eighty Eigh	t Only.			Net Amo	unt	30.988.00

CGST0%+SGST0% On Rs.30900.00=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

FSSA	NO.12215026001442 D	KOOLWAL15@G	)M		Invoice N					
Party:VIJAY TRADERS KHANDELA  Party Station KHANDELA		Dated			09/05/2024 Re 14:01					
		Invoid								
		G.R. I	-							
			Transport.			-				
		Truck	No.	RJ23GB0554						
Pho	ne n		y Bill No.							
GST	NO UnRegistered	IRN No	IRN No							
Broker. DL BABU LAL JI		ACK N	lo		Date :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %				
1	MATAR DALL	0713	20.00	600.00	5,150.00	0.				
	+		-	-		+				

 Other Charges
 Total Qty
 20
 600.00 Basic Amount

 Note
 Oth.Charges

 MAZDURI KANTA
 CGST TAX

 44.00 44.00
 SGST TAX

 Amount Chargeable (In Words):
 SGST TAX

 Rupees Thirty Thousand Nine Hundred Eighty Eight Only.
 Net Amount

CGST0%+SGST0% On Rs.30900.00=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