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

E-2-, KAJDII.	ANI KKISHI ULAJ MANDI, SIKA	AK KOAD, JAH	UK		
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	OM	Invoice No. SL/4646		
Party : AMARNATH & SONS	Dated.	29/07/2024	Ref. Date 29/07/2024		
	Invoice Time	14:22			
	G.R. No.				
	Transport.	GLOBE QTS			
Party Station KHERTHAL	Truck No.				
Phone n	E-Way Bill No.				
GST NO UnRegistered	IRN No				
Broker. DL HARISH JI KUNAL	ACK No		Date: 1/1/1975 00:0		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	3.00	90.00	5,250.00	0.00	4,725.00
2	MATAR-1	0713	2.00	60.00	4,200.00	0.00	2,520.00

Other Charges	Total Qty	5	150.00	Basic Amount	7,245.00
Note				Oth.Charges	117.00
	THELI BHADA			CGST TAX	0.00
47.25 11.00 11.00 Amount Chargeable (In Words):	48.00			SGST TAX	0.00
Rupees Seven Thousand Three Hundre	ed Sixty Two Only.			Net Amount	7,362.00

CGST0%+SGST0% On Rs.7245.00=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

FSSAI NO.12215026001442

Lic No.: 3704/W BILL O

Invoice Ty
Phone: 931404158

PhOne: 01

Invoice No

BILL OF SUPPLY

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM Inv

Party : AMARNATH & SONS Party Station KHERTHAL Phone n GST NO UnRegistered		Dated.	29/07/2024		Ref. Date		
		Invoice Time G.R. No. Transport.		14:22			
				GLOBE QTS			
		Truck	No.				
		E-Way	Bill No.				
		IRN No					
Brok	er. DL HARISH JI KUNAL	ACK No	o			Date :	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MATAR-1	0713	3.00	90.00	5,250.00	0.	
2	MATAR-1	0713	2.00	60.00	4,200.00	0.	

150.00 Basic Amount **Other Charges** Total Qty Oth.Charges Note CGST TAX MUDDAT EXP KANTA MAZDURI THELI BHADA 47.25 11.00 11.00 48.00 SGST TAX Amount Chargeable (In Words): Rupees Seven Thousand Three Hundred Sixty Two Only. **Net Amount**

CGST0%+SGST0% On Rs.7245.00=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