GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

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

		DLWAL15@GN	IAIL.CO)M	In	voice No.	SL/53/9			
Party : GAURAV SALES AGENCY		Dated.		16/08/2024 F		Ref. Date 16/08/2024				
	SHRIGANGANAGAR	Invoice Time G.R. No.		13:44 TFC						
		Transp								
Party Station SHRI GANGANAGER		Truck								
		E-Way Bill No.								
Phone n GST NO Unknown		IRN No								
Brok	(er. DL PRASHANT JI BROKER	ACK No	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	3.00	93.20	7,300.00	0.00	6,803.60			

Other	Charges		Total (Qty	3	93.20	Basic Am	ount	6,803.60
Note							Oth.Char	ges	42.40
KANTA	MAZDURI	THELI BHADA					CGST TA	λX	0.00
6.60 Amour	6.60 nt Chargeab	28.80 le (In Words):					SGST TA	λX	0.00
	-	and Eight Hundred Forty	Six Only.				Net Amo	unt	6.846.00

CGST0%+SGST0% On Rs.6803.60=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES Declaration

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 SUPPLY

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSA	NI NO.12215026001442 DKC	OOLWAL15@GM	OM	Invoice N						
Party : GAURAV SALES AGENCY SHRIGANGANAGAR		Dated.	Dated.		24 R	Ref. Date				
		Invoice Time		13:44						
		G.R. No.								
		Transp		TFC						
Party Station SHRI GANGANAGER		Truck N								
Pho	Phone n GST NO Unknown		E-Way Bill No.							
GST										
Brol	ker. DL PRASHANT JI BROKER	ACK No	ACK No Date							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %				
1	MATAR-1	0713	3.00	93.20	7,300.00	0.0				
Other Charges		Total Qty	3	93.20	Basic An	nount				
Note)	<u> </u>			Oth.Cha	rges				
				l l						

Rupees Six Thousand Eight Hundred Forty Six Only. CGST0%+SGST0% On Rs.6803.60=Tax:0.00

THELI BHADA

28.80

Bankers Details:

E. & O.E.

KANTA

6.60

SBI V.K.I.AREA, JAIPUR

MAZDURI

6.60

Amount Chargeable (In Words):

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **Declaration**

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

CGST TAX

SGST TAX

Net Amount