GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

G4101P
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	COM	Invoice No. SL/9486
Party: RAJENDRA KUMAR VIJAY KU	MAR Dated.	07/11/2024	Ref. Date 07/11/2024
	Invoice Time	15:00	
	G.R. No.		
	Transport.	SURASAHI	
Party Station SIWAD	Truck No.		
Phone n	E-Way Bill No	о.	
GST NO UnRegistered	IRN No		
Broker. DL GOPAL	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	1.00	30.00	5,250.00	0.00	1,575.00

Other Cha	rges		Tota	l Qty	1	30.00	Basic Amount	1,575.00
Note							Oth.Charges	30.00
MUDDAT EXP		MAZDURI	THELI BHADA				CGST TAX	0.00
15.75 Amount Ch	2.20 argeable (Ir	2.20 n Words):	9.60				SGST TAX	0.00
	•	Six Hundred	Five Only.				Net Amount	1,605.00

CGST0%+SGST0% On Rs.1575.00=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

Invoice Type CREDIT

PAN No. ANQPG4101P Phone: 9314041588, 9414041588
Lic No.: 3704/W BILL OF SUPPLY PhOne: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLW	VAL15@GMAIL.C	OM	Invoice No. SL/9486				
Party : RAJENDRA KUMAR VIJAY KUMAR		Dated.	07/11/2024	Ref.	Date 07/11/2024			
		Invoice Time	15:00					
		G.R. No.						
		Transport.	SURASAHI					
Party Station SIWAD Phone n		Truck No.						
		E-Way Bill No).					
GST NO UnRegistered		IRN No						
Broker. DL GOPAL		ACK No		D	ate: 1/1/1975 00:0			
C.No. Description Of Coods		HSN	Waish D	GS GS	Τ Δ			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE % 0.00	Amount	
1	MATAR-1	iption Of Goods Code Qty Weigh Rate RA	0.00	1,575.0				

Other C	harges			Total Qty	1	30.00	Basic Amo	ount	1,575.00
Note							Oth.Charg	jes	30.00
MUDDAT E		MAZDURI	THELI B	HADA			CGST TA	X	0.00
15.75	2.20 Chargeable (Ir	2.20 Words):	9.60				SGST TAX	X	0.00
	One Thousand	,	Five Only.				Net Amou	ınt	1,605.00

CGST0%+SGST0% On Rs.1575.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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Authorised Signatory