GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

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	DKOOLWAL	15@GM	AIL.CO	OM		Invoice N	o. SL/2135
Party : KHAJAN CHAND MUNSHI RAM	AM	Dated.		21/05/202	24	Ref. Date	21/05/2024
		Invoice	Time	14:55	,		
		G.R. No	).				
		Transport. TFC					
Party Station SRI GANGANAGAR	<u> </u>	Truck N	lo.				
Phone n		E-Way	Bill No.				
GST NO UnRegistered		IRN No					
Broker. DL PRASHANT JI BROKEI	R	ACK No				Date :	1/1/1975 00:00
S No Description Of Goods		HSN	Otv	Weigh	Rate	GST	Amount

S.No.	Description Of Goods	Code	Qty	weign	Kate	RATE %	Amount
1	MATAR-1	0713	2.00	60.00	6,000.00	0.00	3,600.00

Other	Charges		Total Qty	2	60.00	Basic Amount	3,600.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40 t Chargoabl	19.20 e (In Words ):				SGST TAX	0.00
Amoun	i Chargeabi	e (iii wolus ).					
Rupees Three Thousand Six Hundred Twenty E			ty Eight Only.			Net Amount	3,628.00

CGST0%+SGST0% On Rs.3600.00=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

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

FSSAI NO.12215026001442 DKOO	LWAL15@GMAIL.C	Invoice N					
Party: KHAJAN CHAND MUNSHI RAM	Dated.	21/05/2024	Ref. Date				
	Invoice Time	14:55	•				
	G.R. No.						
	Transport.	TFC					
Party Station SRI GANGANAGAR	Truck No.						
Phone n	E-Way Bill No.						
GST NO UnRegistered	IRN No						
Broker. DL PRASHANT JI BROKER	ACK No		Date :				
S.No. Description Of Goods	HSN Oty	Weigh I	Rate GST				

S.110.	Description of Goods	Code	Qiy	weigh	Kate	RATE
1	MATAR-1	0713	2.00	60.00	6,000.00	
			1			

Other Charges Tota			Total Qty	2	60.00	Basic Amount	
Note						Oth.Charges	İ
KANTA	MAZDURI	THELI BHADA				CGST TAX	Ī
4.40	4.40	19.20 le (In Words ):				SGST TAX	Ť
	-	usand Six Hundred Twe	nty Eight Only.			Net Amount	Ī

CGST0%+SGST0% On Rs.3600.00=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