GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

2 2 1, 12 10 2 1			,	U	-				
FSSAI NO.12215026001442	DKOOLWAL15@	DKOOLWAL15@GMAIL.COM							
Party : GOYAL DEPARTMENTAL	. Dat	ted. 01/07/2024		24 I	Ref. Date 01/07/2024				
	Invo	Invoice Time 14:23							
	G.R	G.R. No.							
	Tra	Transport.		MOHIT TRANSPORT					
Party Station REENGUS	Tru	ck No.							
Phone n	E-W	E-Way Bill No.							
GST NO UnRegistered	IRN	IRN No							
Broker. DL ASHOK JHALANI	ACK	ACK No Date: 1/1/19				/1/1975 00:00			
S.No. Description Of Goods	HSN	Qty	Weigh	Rate	GST	Amount			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR DALL	0713	5.00	150.00	4,850.00	0.00	7,275.00

O	ther (	Charges			Total Qty	5	150.00	Basic Amount	7,275.00
N	ote							Oth.Charges	70.00
	ANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
	1.00 mount	11.00 Chargeabl	e (In Wo	48.00 ords ):				SGST TAX	0.00
		-	•	,	Forty Five Only.			Net Amount	7,345.00

CGST0%+SGST0% On Rs.7275.00=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

ECC AL NO 1001E000001440

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

## RADHEY ENTERPRISES

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

DKOOLWAI	L15@GN	AAIL.CO	OM	In	Invoice N			
	Dated.		01/07/2024		Ref. Date			
	Invoice	e Time	14:23					
	G.R. No.							
			MOHIT .	TRANSI	PORT			
Party Station REENGUS			Truck No.					
	E-Way Bill No. IRN No ACK No Date :							
	HSN Code	Qty	Weigh	Rate	GST RATE %			
	0/13	5.00	150.00	4,850.00	0.0			
	DKOOLWAI	Dated. Invoice G.R. N Transp Truck E-Way IRN No ACK No	Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty	Invoice Time 14:23 G.R. No. Transport. MOHIT Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty Weigh	Dated. 01/07/2024 R Invoice Time 14:23 G.R. No. Transport. MOHIT TRANSI Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty Weigh Rate			

**Other Charges** 150.00 Basic Amount Total Qty 5 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 11.00 11.00 48.00 SGST TAX Amount Chargeable (In Words ): Rupees Seven Thousand Three Hundred Forty Five Only. **Net Amount** 

CGST0%+SGST0% On Rs.7275.00=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