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

E-24, KAJDE	iani kkishi ur	AJ MAN	DI, SIK	ak kuad,	JAIPUK				
FSSAI NO.12215026001442	DKOOLWA	L15@GMAIL.COM				Invoice No. SL/2493			
Party: RAMKRIPAL ASHOK KUN	Dated		03/06/2024 Ref. Date 03/06/202						
Party Station BANSUR Phone n GST NO UnRegistered		Invoice Time 15:56 G.R. No.							
		Transport.		DHANLAXMI					
		Truck No.							
		E-Way Bill No.							
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1 MATAR-1		0713	1.00	29.60	6,000.00	0.00	1,776.00		

		Coue				KAIE %	
1	MATAR-1	0713	1.00	29.60	6,000.00	0.00	1,776.00

Other	r Charges			lotal Qty	1	29.60	Basic Amount	1,776.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 Amo u	2.20 nt Chargeab	le (In Wo	9.60 orde):				SGST TAX	0.00
	-	•	en Hundred Nir	nety Only.			Net Amount	1,790.00

CGST0%+SGST0% On Rs.1776.00=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

Lic No.: 3704/W BILL OF

\$

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	NO.12215026001442 DKO	OLWAL15@GM	AIL.CO	OM	ln	voice N			
Party : RAMKRIPAL ASHOK KUMAR BANSUR Party Station BANSUR		SUR Dated.	Dated.		03/06/2024 R				
		Invoice Ti		15:56					
		G.R. No).						
				DHANLAXMI					
		Truck N	Truck No.						
Pho		E-Way I	E-Way Bill No.						
GST NO UnRegistered Broker. DL RAJESH PARWAL		IRN No							
		ACK No	ACK No Date :						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	MATAR-1	0713	1.00	29.60	6,000.00	0.0			
Oth	er Charges	Total Qty	1	29.60	Basic An				
Note	9				Oth.Cha	_			
EANT 2.20					CGST T				
2.20	2.20 9.60				SGST T	ΔX			

Rupees One Thousand Seven Hundred Ninety Only.

CGST0%+SGST0% On Rs.1776.00=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.

Amount Chargeable (In Words):

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

SGST TAX

Net Amount