GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

BILL OF SUPPLY Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OM	Invoice No. SL/2785			
Party : GAURAV SALES AGENCY	Dated.	11/06/2024	Ref. Date 11/06/2024			
	Invoice Time	18:03				
	G.R. No.					
	Transport.	TFC				
Party Station SRI GANGANAGAR Phone n GST NO UnRegistered	Truck No.					
	E-Way Bill No	-				
	IRN No					
Broker. DL PRASHANT JI BROKER	R ACK No		Date: 1/1/1975 00:0			
		1				

S.No.	Description Of Goods	Hi Co	SN ode	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1 29.6,29.8	07	13	2.00	59.40	6,000.00	0.00	3,564.00

Othe	r Charges		Total Qty	2	59.40	Basic Amount	3,564.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4 . 40 Amo u	4.40 nt Chargeab	19.20 le (In Words):				SGST TAX	0.00
	•	usand Five Hundred Nine	ety Two Only.			Net Amount	3,592.00

CGST0%+SGST0% On Rs.3564.00=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

Party : GAURAV SALES AGENCY		Dated.	Dated.		24 R	lef. Date			
·		Invoice	Invoice Time		18:03				
		G.R. No.							
			Transport.		TFC				
Part	y Station SRI GANGANAGAR	Truck N	lo.						
Phone n GST NO UnRegistered		E-Way I	E-Way Bill No.						
		IRN No							
	ker. DL PRASHANT JI BROKER	ACK No				Date :			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	MATAR-1 29.6,29.8	0713	2.00	59.40	6,000.00	0.			
Oth	er Charges	Total Qty	2	59.40	Basic Ar	nount			
Note	9				Oth.Cha	rges			
KANT					CGST T	AX			
4.40	0 4.40 19.20				SGST T	ΔX			

CGST0%+SGST0% On Rs.3564.00=Tax:0.00

Rupees Three Thousand Five Hundred Ninety Two Only.

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

Net Amount