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

AL15@GMAIL.C	OM	Invoice No. SL/5773		
Dated.	24/08/2024	Ref. Date 24/08/2024		
Invoice Time	17:12	-		
G.R. No.				
Transport.	JAI AMBE			
Truck No.				
E-Way Bill No	L			
IRN No				
ACK No		Date: 1/1/1975 00:00		
	Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No	Invoice Time 17:12 G.R. No. Transport. JAI AMBE Truck No. E-Way Bill No. IRN No		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	30.00	905.00	7,500.00	0.00	67,875.00

Other (	Charges		l otal Qty	30	905.00	Basic Amount	67,875.00
Note						Oth.Charges	420.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
66.00	66.00 Chargeable	288.00 e (In Words ):				SGST TAX	0.00
	•	,	red Ninety Five Only.			Net Amount	68,295.00

CGST0%+SGST0% On Rs.67875.00=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

Lic No.: 3704/W

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Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

## **RADHEY ENTERPRISES**

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

442 DKOOLWA	L15@GN	IAIL.CO	OΜ	In	voice N		
PRASAD SUBHASH CHAND	Invoice Time G.R. No.				Ref. Date		
			JAI AMBE				
Party Station BEHROD Phone n		Truck No.					
		Bill No.					
321L1ZE	IRN No						
ł JI	ACK No			Date :			
ds	HSN Code	Qty	Weigh	Rate	GST RATE %		
	0/13	30.00	905.00	7,500.00	0.0		
	PRASAD SUBHASH CHAND  OD  321L1ZE	PRASAD SUBHASH CHAND Invoice G.R. N Transp Truck E-Way IRN No 321L1ZE ACK No	Dated   Invoice Time   G.R. No.   Transport.   Truck No.   E-Way Bill No.   IRN No   IRN No	Dated   24/08/202   Invoice Time   17:12   G.R. No.   Transport.   JAI AME   Truck No.   E-Way Bill No.   IRN No   IRN No   IRN No   IRN No   Gode   Qty   Weigh   Code   Qty   Weigh   Code   Qty   Weigh   Code   Code	Dated		

**Other Charges** 905.00 Basic Amount Total Qty 30 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 66.00 66.00 288.00 SGST TAX Amount Chargeable (In Words ): Rupees Sixty Eight Thousand Two Hundred Ninety Five Only. **Net Amount** 

CGST0%+SGST0% On Rs.67875.00=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