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, KAJDHA	ani kkishi upaj mandi, sik <i>i</i>	AK KUAD, JAH	UK	
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/6936		
Party: SHANKAR LAL BABU LAL	Dated.	20/09/2024	Ref. Date 20/09/2024	
	Invoice Time	16:55		
	G.R. No.			
	Transport.	BALI		
Party Station BANDIKUI	Truck No.			
Phone n	E-Way Bill No.			

GST NO Unknown

Broker. DL DAMODAR JI ACK No Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR DALL	0713	5.00	150.00	4,450.00	0.00	6,675.00
2	MATAR DALL	0713	5.00	150.00	4,550.00	0.00	6,825.00

Other	Charges			lotal Qty	10	300.00	Basic Amount	13,500.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00 <b>Amour</b>	22.00 nt Chargeabl	le (In Wo	96.00 orde )·				SGST TAX	0.00
	-	•	Six Hundred Fo	orty Only.			Net Amount	13,640.00

CGST0%+SGST0% On Rs.13500.00=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

FSSAI NO.12215026001442

Lic No.: 3704/W

Invoice Ty Phone: 931404158

PhOne: 01

Invoice No

BILL OF SUPPLY

## RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM Inv

Party:SHANKAR LAL BABU LAL		Date	Dated.		24 R	ef. Date			
		Invoice Time		16:55					
			G.R. No. Transport.		BALI				
Party Station BANDIKUI Phone n GST NO Unknown		Truc	k No.						
			E-Way Bill No.						
		IRN							
Broker. DL DAMODAR JI			ACK No Date						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	MATAR DALL	0713	5.00	150.00	4,450.00	0.0			
2	MATAR DALL	0713	5.00	150.00	4,550.00	0.0			

300.00 Basic Amount Other Charges Total Qty 10 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 22.00 22.00 96.00 SGST TAX Amount Chargeable (In Words ): Rupees Thirteen Thousand Six Hundred Forty Only. **Net Amount** 

CGST0%+SGST0% On Rs.13500.00=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