GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice No. SL/5189		
Party: AGARWAL BEEJ BHANDAR	Dated.	10/08/2024	Ref. Date 10/08/2024	
	Invoice Time	17:14		
	G.R. No.			
	Transport.			
Party Station PAVATA	Truck No.	3148		
Phone n	E-Way Bill No	o.		
GST NO UnRegistered	IRN No			
Broker. DL RADHAY BROKER	ACK No		Date: 1/1/1975 00:00	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	1.00	30.00	5,050.00	0.00	1,515.0
					D . A		4 545 0

Other Charges	Total Qty	1	30.00	Basic Amount	1,515.00
Note				Oth.Charges	20.00
MUDDAT EXP KANTA MAZDURI				CGST TAX	0.00
Amount Chargeable (In Words ):				SGST TAX	0.00
Rupees One Thousand Five Hundred Thirty Five	e Only.			Net Amount	1,535.00

CGST0%+SGST0% On Rs.1515.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES Declaration

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

Invoice Tv Phone: 931404158

**BILL OF SUPPLY** Lic No.: 3704/W PhOne: 01

## RADHEY ENTERPRISES

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

Part	y : AGARWAL BEEJ BHANDAR	Dated.		10/08/202	24 R	ef. Date
	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Invoice	Time	17:14		
		G.R. No. Transport.				
Part	y Station PAVATA	Truck I	No.	3148		
Pho		E-Way	Bill No			
	NO UnRegistered	IRN No				
	Ker. DL RADHAY BROKER	ACK No				Date :
		HSN		***		GST
S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %
1	MATAR-1	0713	1.00	30.00	5,050.00	0.0
Oth	er Charges	Total Qty	1	30.00	Basic An	nount
Note	·	<u>-</u>			Oth.Cha	rges

Rupees One Thousand Five Hundred Thirty Five Only. CGST0%+SGST0% On Rs.1515.00=Tax:0.00

KANTA MAZDURI

2.20

Bankers Details:

E. & O.E.

MUDDAT EXP

15.15

SBI V.K.I.AREA, JAIPUR

2.20

Amount Chargeable (In Words ):

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **Declaration** 

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

CGST TAX

SGST TAX

**Net Amount**