GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

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	OKOOLWAI	L15@GMA	AIL.CO	OM	I	nvoice No.	SL/10017		
Party: HARICHRANLAL BROTHRES E	BHARTPUR	Dated.		18/11/20)24	Ref. Date 1	8/11/2024		
		Invoice '	Time	16:49					
		G.R. No.							
		Transpo	rt.	KHANDELWAL					
Party Station BHARTPUR		Truck No	0.	·-					
Phone n		E-Way B	ill No.						
GST NO Unknown		IRN No							
Broker. DL HARISH JI SATYAPRAKA	SH	ACK No				Date: 1	/1/1975 00:0		
				1					

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	5.00	150.00	5,150.00	0.00	7,725.00

Other Charges	Total Qty	5	150.00	Basic Amount	7,725.00
Note				Oth.Charges	147.00
MUDDAT EXP KANTA MAZDURI	THELI BHADA			CGST TAX	0.00
77.25 11.00 11.00 Amount Chargeable (In Words):	48.00			SGST TAX	0.00
Rupees Seven Thousand Eight Hundre	ed Seventy Two Only.			Net Amount	7,872.00
					· · · · · · · · · · · · · · · · · · ·

CGST0%+SGST0% On Rs.7725.00=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

Lic No.: 3704/W

PAN No. ANOPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588

Phone: 9314041588, 9414041588 PhOne: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAI	.15@GM	IAIL.CO	OM	In	voice No.	SL/10	017
Party: HARICHRANLAL BROTHRES	BHARTPUR	Dated.		18/11/202	24 R	ef. Date 1	8/11/2	2024
		Invoice	Time	16:49	*			
		G.R. No).					
		Transp	ort.	KHAND	ELWAL			
Party Station BHARTPUR		Truck I	No.					
Phone n		E-Way	Bill No.					
GST NO Unknown		IRN No						
Broker. DL HARISH JI SATYAPRAKA	ASH	ACK No				Date: 1/	/1/1975	00:00
		*****		1	1	1		

		Date: 17				7171775 00:00		
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
MATAR-1	0713	5.00	150.00	5,150.00	0.00	7,725.00		
	Description Of Goods MATAR-1	Description Of Goods HSN Code	Description Of Goods HSN Code Qty	Description Of Goods HSN Code Qty Weigh	Description Of Goods HSN Code Qty Weigh Rate	Description Of Goods HSN Code Qty Weigh Rate GST RATE %		

Other Charges	Total Qty	5	150.00	Basic Amount	7,725.00
Note				Oth.Charges	147.00
MUDDAT EXP KANTA MAZDURI	THELI BHADA			CGST TAX	0.00
Amount Chargeable (In Words):	48.00			SGST TAX	0.00
Rupees Seven Thousand Eight Hundre	ed Seventy Two Only			Net Amount	7,872.00

CGST0%+SGST0% On Rs.7725.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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