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

FSSAI NO.12215026001442 DKOO	LWAL15@GMAIL.C	OM	Invoice No. SL/2599
Party : KHAJAN CHAND MUNSHI RAM	Dated.	06/06/2024	Ref. Date 06/06/2024
	Invoice Time	17:17	
	G.R. No.		
	Transport.	TFC	
Party Station SRI GANGANAGAR	Truck No.		
Phone n	E-Way Bill No		
GST NO UnRegistered	IRN No		
Broker. DL PRASHANT JI BROKER	ACK No		Date: 1/1/1975 00:00

			1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MATAR-1 30.1,30.0,30.0	0713	3.00	90.10	6,000.00	0.00	5,406.00		
Oth	er Charges	Total Qty	3	90.10	Basic Am	nount	5,406.00		

Other	Onarges		Total Gty	5	30.10		0,.00.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60 t Chargeabl	28.80 e (In Words):				SGST TAX	0.00
	-	` '	Elada Oak				
Rupees	Five Inous	and Four Hundred Forty	Eight Only.			Net Amount	5,448.00

CGST0%+SGST0% On Rs.5406.00=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 SUPP

Invoice Ty
Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	J NO.12215026001442 DKOC	DLWAL15@GN	AAIL.CO)M	In	voice N			
Party : KHAJAN CHAND MUNSHI RAM Party Station SRI GANGANAGAR Phone n		Dated.	Dated. Invoice Time G.R. No. Transport. Truck No.		24 R	Ref. Date			
		Invoice			17:17				
		G.R. N							
					TFC				
		Truck							
		E-Way Bill No.							
GST	NO UnRegistered	IRN No	IRN No						
	Ker. DL PRASHANT JI BROKER	ACK No)			Date :			
	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	MATAR-1	0713	3.00	90.10	6,000.00	0.			
	30.1,30.0,30.0								
Othe	er Charges	Total Qty	3	90.10	Basic Ar	nount			
Note					Oth.Cha				
KANT	'A MAZDURI THELI BHADA				CGST T	AX			
6.60	0 6.60 28.80				SGST T	AX			

Rupees Five Thousand Four Hundred Forty Eight Only. CGST0%+SGST0% On Rs.5406.00=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.

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