GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442		WAL15@GMAIL.CO	Invoice No. SL/5321			
Party : BADAYA BROTHERS TO	ONGA	Dated.	14/08/2024	Ref. Date 14/08/2024		
		Invoice Time	14:47	•		
		G.R. No.				
		Transport.	VISHANU			
Party Station TUNGA		Truck No.				
Phone n		E-Way Bill No	-			
GST NO UnRegistered	IRN No					
Broker. DL GIRRAJ JI S.R.		ACK No		Date: 1/1/1975 00:00		

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR DALL	0713	3.00	90.00	4,700.00	0.00	4,230.00
					D : 4		4 000 0

Other	Charges		Total Qty	3	90.00	Basic Amount	4,230.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60 Amoun	6.60 t Chargeabl	28.80 le (In Words ):				SGST TAX	0.00
	•	sand Two Hundred Seve	nty Two Only.			Net Amount	4,272.00

CGST0%+SGST0% On Rs.4230.00=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

1101P

Invoice Ty Phone: 931404158

BILL OF SUPPLY PhOne: 01

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DK	COOLWAL15@GN	IAIL.CO	OM	In	voice N	
Party : BADAYA BROTHERS TOONGA		Dated.	Invoice Time		14/08/2024 R		
		Invoice			14:47		
		G.R. No.					
		Transport. Truck No.		VISHANU			
Part	y Station TUNGA						
Pho	ne n		Bill No.				
GST	NO UnRegistered	IRN No					
Brol	ker. DL GIRRAJ JI S.R.	ACK No	)			Date :	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MATAR DALL	0713	3.00	90.00	4,700.00	0.0	
Oth	or Chargos	Total Otv	2	90.00	Racio An	navest	

Other Charges Total Qty 3 90.00 Basic Amount Oth.Charges Note MAZDURI CGST TAX KANTA THELI BHADA 6.60 6.60 28.80 SGST TAX Amount Chargeable (In Words ): Rupees Four Thousand Two Hundred Seventy Two Only. **Net Amount** 

CGST0%+SGST0% On Rs.4230.00=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.

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3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise