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 MANDI, SIKAR ROAD, JAIPUR

E 2 1, 10 10 E 11		111 110/110, 0/111		
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice No. SL/4059		
Party : NEMI CHAND JAY KUMAR	Dated.	13/07/2024	Ref. Date 13/07/2024	
	Invoice Time	14:32		
	G.R. No.			
	Transport.	SHIVRAJ		
Party Station NIWAI Phone n	Truck No.			
	E-Way Bill No			
GST NO UnRegistered	IRN No			
Broker. DL ASHOK JHALANI	ACK No		Date: 1/1/1975 00:0	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	2.00	60.00	6,500.00	0.00	3,900.0

Other	Charges		Total Qty	2	60.00	Basic Amount	3,900.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amou	4.40 nt Chargeab	19.20 le (In Words):				SGST TAX	0.00
	•	usand Nine Hundred Twe	enty Eight Only.			Net Amount	3,928.00

CGST0%+SGST0% On Rs.3900.00=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

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL15@GN	AAIL.CO	OM	In	voice N		
Party: NEMI CHAND JAY KUMAR		Dated.	Dated. Invoice Time		13/07/2024			
		Invoic			14:32			
		G.R. N	о.					
					SHIVRAJ			
Part	y Station NIWAI	Truck	No.					
Pho	ne n	E-Way	E-Way Bill No.					
GST	NO UnRegistered	IRN No						
Broker. DL ASHOK JHALANI		ACK No	ACK No Date :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MATAR-1	0713	2.00	60.00	6,500.00	0.0		
044-	Channe	Tableh		60.00				
	er Charges	Total Qty	2	60.00	Basic An			
Note					Oth.Cha			
KANT	'A MAZDURI THELI BHADA				CGST T	AX		

CGST0%+SGST0% On Rs.3900.00=Tax:0.00

Bankers Details:

E. & O.E.

4.40

SBI V.K.I.AREA, JAIPUR

4.40

Amount Chargeable (In Words):

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.

19.20

Rupees Three Thousand Nine Hundred Twenty Eight Only.

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

Authorise

SGST TAX

Net Amount