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

DKOOLWAL15@GN	- , , - , - , - , - , - , - , - , - , -							
L Dated	Dated.		)24 F	Ref. Date 13/07/202				
Invoic	Invoice Time		15:36					
G.R. N	G.R. No.							
Transp	Transport.							
Truck	Truck No.		1060					
E-Way	E-Way Bill No.							
IRN No								
ACK No	ACK No Date: 1/1/							
HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
0713	2.00	60.00	7,400.00	0.00	4,440.00			
	DKOOLWALIS@GM  L Dated Invoice G.R. N Transp Truck E-Way IRN No ACK No HSN Code	DKOOLWAL15@GMAIL.CO  L Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty	DKOOLWAL15@GMAIL.COM  Dated. 13/07/20 Invoice Time 15:36 G.R. No. Transport. Truck No. 1060 E-Way Bill No. IRN No ACK No HSN Code Qty Weigh	DKOOLWAL15@GMAIL.COM In  Dated. 13/07/2024 R Invoice Time 15:36 G.R. No. Transport. Truck No. 1060 E-Way Bill No. IRN No ACK No HSN Code Qty Weigh Rate	Dated.   13/07/2024   Ref. Date 1			

Other Charges	Total Otv	2	60.00	Basic Am	ount	4.440.00

Oth	er Charges	Total Qty	2	60.00	Basic Amount	4,440.00
Not	)				Oth.Charges	9.00
KAN					CGST TAX	0.00
4 . 4 <b>Am</b>	ount Chargeable (In Words ):				SGST TAX	0.00
	ees Four Thousand Four Hundred Forty Nir	ne Only.			Net Amount	4,449.00

CGST0%+SGST0% On Rs.4440.00=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 C

Invoice Ty
Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** 

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DKOC	LWAL15@GM	IAIL.CO	DΜ	In	voice N		
Party : JAWAHAR MAL KANHIYA LAL		Dated.	Dated.		24 R	Ref. Date		
		Invoice	Time	15:36				
SAM	OD	G.R. No	G.R. No.					
			Transport. Truck No.		1060			
Party Station SAMOD		Truck N						
Phoi	ne n	E-Way	E-Way Bill No.					
GST	NO Unknown	IRN No						
Brok	ker. DL SALENDRA BROKER	ACK No				Date :		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	KALA MASUR -1	0713	2.00	60.00	7,400.00	0.0		
	er Charges	Total Qty	2	60.00	Basic An			
Note					Oth.Cha			
KANT	A MAZDURI				CGST T	ΑX		

Rupees Four Thousand Four Hundred Forty Nine Only.

CGST0%+SGST0% On Rs.4440.00=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.

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

Authorise

SGST TAX

**Net Amount**