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, RAJDI	IANI KRISHI UPA,	J MAN	DI, SIKA	R ROAD,	<b>JAIPUR</b>			
FSSA	I NO.12215026001442	DKOOLWAL	15@GN	AIL.CO	COM Invoice No. SL/596				
Party:BASANT KUMAR & CO.			Dated.		29/08/2024		Ref. Date 29/08/2024		
		-	Invoice Time		14:30				
			G.R. No.  Transport. AUTO  Truck No.		AUTO				
Party Station DIDWANA Phone n GST NO UnRegistered									
		-	E-Way	Bill No.					
			IRN No						
Brol	(er. DL KALURAM		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	2.00	60.00	4,600.00	0.00	2,760.00	

Othe	er Charges		To	tal Qty	2	60.00	Basic Am	ount	2,760.00
Note							Oth.Char	ges	28.00
KANT		THELI BHADA					CGST TA	·Χ	0.00
4.40 Amo	4.40 unt Chargeabl	19.20 e (In Words ):					SGST TA	X	0.00
AIIIO	uni Onangeabi	c (iii wolas ).							
Rupe	es Two Thous	and Seven Hundred Eigl	hty Eight	Only.			Net Amo	unt	2.788.00

CGST0%+SGST0% On Rs.2760.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **Declaration** 

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

S.No. Description Of Goods

Lic No.: 3704/W

Qty

Code

Weigh

Rate

RATE % 0.0

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** 

RADHEY ENTERPRISES

## E-24. RA IDHANI KRISHI UPA I MANDI, SIKAR ROAD, JAIPUR

, -	KOOLWAL15@GMAIL.C	, -	Invoice N		
Party : BASANT KUMAR & CO.	Dated.	29/08/2024	Ref. Date		
	Invoice Time	14:30	*		
	G.R. No.				
	Transport.	AUTO			
Party Station DIDWANA	Truck No.				
Phone n	E-Way Bill No	-			
GST NO UnRegistered	IRN No	IRN No			
Broker. DL KALURAM	ACK No		Date :		

1	MATAR DALL	0713	2.00	60.00	4,600.00	
Oth	er Charges	Total C	)ty <b>2</b>	60.00	Basic Am	ount

Oth.Charges Note MAZDURI CGST TAX KANTA THELI BHADA 4.40 4.40 19.20 SGST TAX Amount Chargeable (In Words ): Rupees Two Thousand Seven Hundred Eighty Eight Only. **Net Amount** 

CGST0%+SGST0% On Rs.2760.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **Declaration** 

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