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 DKOOLWAL15@GMAIL.COM Invoice No. SL/6231

Party :RAJENDRA PRASAD SUBHASH CHAND
Invoice Time | 12:46

G.R. No.

Transport. JAI AMBE

Truck No.

Party Station BEHROD

Phone n
GST NO 08ACQPK2321L1ZE

Broker. DL GIRVAR JI

IRN No

E-Way Bill No.

Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	15.00	457.50	7,600.00	0.00	34,770.00
Oth	er Charges	Total Oty	15	457 50	Basic An	nount	34,770.00

Other	Charges		Total Qty	15	457.50	Dasic Amount	34,770.00
Note						Oth.Charges	210.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
33.00	33.00 t Chargoabl	144.00 e (In Words ):				SGST TAX	0.00
	-	Thousand Nine Hundre	d Fighty Only			Not Amount	04 000 00
Tupees	Triiity i Oui	Thousand Mine Hundre	a Lighty Offig.			Net Amount	34,980.00

CGST0%+SGST0% On Rs.34770.00=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

FSSAI NO.12215026001442 DKOOLWA	L15@GMAIL.C	, -	Invoice N			
Party : RAJENDRA PRASAD SUBHASH CHAND	Dated.	04/09/2024				
	Invoice Time	12:46				
	G.R. No.					
	Transport.	JAI AMB	E			
Party Station BEHROD	Truck No.					
Phone n	E-Way Bill No. IRN No					
GST NO 08ACQPK2321L1ZE						
Broker. DL GIRVAR JI	ACK No	Date :				
S.No. Description Of Goods	HSN Qty	Weigh	Rate GST			

5.1 10.	Description of Goods	Code	213	Weigh	ruic	RATE %
1	MATAR-1	0713	15.00	457.50	7,600.00	0.0

457.50 Basic Amount **Other Charges** Total Qty 15 Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 33.00 33.00 144.00 SGST TAX Amount Chargeable (In Words ): Rupees Thirty Four Thousand Nine Hundred Eighty Only. **Net Amount** 

CGST0%+SGST0% On Rs.34770.00=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.

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