GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Broker. DL GOPAL

BILL OF SUPPLY

Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

E-24, KAJDHANI	i kkisiii oi aj mamdi, siik	an noad, jan	OK			
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	LWAL15@GMAIL.COM				
Party: SIYARAM ENTERPRISES, JAI	PUR Dated.	24/06/2024	Ref. Date 24/06/2024			
	Invoice Time	14:58				
RAJDHANI MANDI	G.R. No.					
	Transport.					
Party Station JAIPUR	Truck No.	RJ32GC 3833				
Phone n	E-Way Bill No	-				
GST NO 08AAUPA7448N1ZY	IRN No					

**ACK No** 

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MATAR DALL	0713	2.00	60.00	4,800.00	0.00	2,880.00	

Othic:	onargeo	. ola. aly	_	00.00		, , , , , , , , , , , , , , , , , , , ,
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40	4 . 40 t Chargeable (In Words ):				SGST TAX	0.00
	Two Thousand Eight Hundred Eighty Ni	ne Only.			Net Amount	2.889.00
					itel Amount	2,009.00

Total Oty

CGST0%+SGST0% On Rs.2880.00=Tax:0.00

Bankers Details:

Other Charges

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

2.880.00

60 00 Basic Amount

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	N NO.12215026001442 DKOC	DLWAL15@GN	IAIL.C	OM	Ir	rvoice N			
Party : SIYARAM ENTERPRISES, JAIPUR RAJDHANI MANDI		Dated.	Dated. Invoice Time G.R. No. Transport.		24 F	Ref. Date			
		Invoice			14:58				
		G.R. N							
Part	y Station JAIPUR	Truck	Truck No. R.		RJ32GC 3833				
Phone n			E-Way Bill No.						
GST	NO 08AAUPA7448N1ZY	IRN No							
Brol	ker. DL GOPAL	ACK No	)			Date :			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	MATAR DALL	0713	2.00	60.00	4,800.00	0.0			
Oth	er Charges	Total Qty	2	60.00	Basic A	mount			
Note	9				Oth.Cha	arges			

CGST0%+SGST0% On Rs.2880.00=Tax:0.00

Rupees Two Thousand Eight Hundred Eighty Nine Only.

Bankers Details:

E. & O.E.

KANTA

4.40

SBI V.K.I.AREA, JAIPUR

MAZDURI

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

CGST TAX

SGST TAX

**Net Amount**