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

FSSA		OKOOLWAL15@GM				voice No.	SL/5306			
Party : SATISH JI PACHYAWALA		Dated.	Dated. Invoice Time G.R. No.		)24 R	Ref. Date 14/08/2024				
					14:21					
		Transport.								
Part	y Station JAIPUR	Truck N	Truck No.							
Pho	ne n		E-Way Bill No.							
GST NO UnRegistered		IRN No	IRN No							
Brol	ker. DL GOPAL	ACK No				Date: 1/	1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	MATAR DALL	0713	1.00	30.00	4,900.00	0.00	1,470.00			
2	CHANA(BLACK)-1	0713	1.00	30.00	8,500.00	0.00	2,550.00			
Oth	er Charges	Total Qty	2	60.00	Basic An	nount	4,020.00			
Note	<del>-</del>				Oth.Chai	rges	-31.00			

Other onar;	900		. otal aty	_	00.00		l '
Note						Oth.Charges	-31.00
MUDDAT EXP	KANTA	MAZDURI				CGST TAX	0.00
- 40.00 Amount Char	4.40	4.40 Wordo \				SGST TAX	0.00
Amount Cha	geable (III	words ).					
Rupees Three Thousand Nine Hundred Eighty Nine Only			ne Only.			Net Amount	3,989.00

CGST0%+SGST0% On Rs.4020.00=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

FSS.A	NO.12215026001442	DKOOLWAL1	5@GM	AIL.CO	)M	In	voice N	1
Party:SATISH JI PACHYAWALA		1	Dated. Invoice Time G.R. No.		14/08/2024 F		Ref. Date	
		I			14:21			
		(						
			Transport.					
Part	y Station JAIPUR		ruck l	No.				
Pho	ne n		E-Way Bill No.					_
GST	NO UnRegistered	ı	RN No					
	ker. DL GOPAL	1	ACK No				Date	:
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	ó
1	MATAR DALL	(	0713	1.00	30.00	4,900.00	0	.(
2	CHANA(BLACK)-1	(	0713	1.00	30.00	8,500.00	0	.(
Oth	Other Charges		al Qty	2	60.00	Basic Ar	nount	-
Note						Oth.Cha	rges	_
	DAT EXP KANTA MAZDURI					CGST T	AX	
- 40.00 4.40 4.40						SGST TAX		

CGST0%+SGST0% On Rs.4020.00=Tax:0.00

Rupees Three Thousand Nine Hundred Eighty Nine Only.

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.

Amount Chargeable (In Words ):

- 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

**Net Amount**