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, KAJDI	TAM KKISHI (AJ MANDI, SIKA	ak koad, jah	UK	
SSAI NO.12215026001442	DKOOLW	AL15@GMAIL.CO	OM	Invoice No. SL/6789	
arty:RAMESH CHAND SATYA	PRAKASH	Dated.	17/09/2024	Ref. Date 17/09/2024	
		Invoice Time	17:48		
		G.R. No.			
	Transport.	BALI			
Party Station BAYANA		Truck No.			
Phone n		E-Way Bill No.			

IRN No

Phone n
GST NO UnRegistered
Broker. DL GIRVAR JI

ACK No Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	5.00	150.00	4,400.00	0.00	6,600.00

l otal Qty	5	150.00	Basic Amount	6,600.00
			Oth.Charges	70.00
			CGST TAX	0.00
			SGST TAX	0.00
venty Only.			Net Amount	6.670.00
A o d Sev	A	A	A	Oth.Charges CGST TAX SGST TAX

CGST0%+SGST0% On Rs.6600.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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

FSSAI NO.12215026001442

ري المارية Invoice Ty Phone: 931404158

PhOne: 01

Invoice No

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR 1442 DKOOLWAL15@GMAIL.COM Inv

Party:RAMESH CHAND SATYA PRAKASH		Dated. Invoice Time G.R. No.		24 R	ef. Date			
				17:48				
Party Station BAYANA Phone n GST NO UnRegistered		Truck No.						
		E-Way Bill No. IRN No						
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
MATAR-1	0713	5.00	150.00	4,400.00	0.0			
	y Station BAYANA ne n NO UnRegistered Ker. DL GIRVAR JI	y Station BAYANA Transp Truck E-Way IRN No UnRegistered Ker. DL GIRVAR JI Description Of Goods Invoice G.R. N Transp Truck E-Way IRN No IRN No IRN No ACK No HSN Code	Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No ROUNRegistered Ker. DL GIRVAR JI Description Of Goods Invoice Time G.R. No. E-Way Bill No. IRN No IRN No ACK No HSN Code Qty	Invoice Time 17:48 G.R. No. Transport. BALI Truck No. E-Way Bill No. IRN No IRN No ACK No Description Of Goods INVOICE Time 17:48 G.R. No. Transport. BALI Truck No. E-Way Bill No. IRN No ACK No Weigh	Invoice Time 17:48 G.R. No. Transport. BALI Truck No. E-Way Bill No. IRN No IRN No ACK No Description Of Goods IRN Rate			

150.00 Basic Amount **Other Charges Total Qty** Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 11.00 11.00 48.00 SGST TAX Amount Chargeable (In Words): Rupees Six Thousand Six Hundred Seventy Only. **Net Amount**

CGST0%+SGST0% On Rs.6600.00=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

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

Authorise