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	DKOOLW	AL15@GM	L15@GMAIL.COM				Invoice No. SL/5920				
Party : RAMESH CHAND SATYA PF	RAKASH	Dated		28/08/20	24	Ref. Date	28/08/2024				
		Invoice	Time	14:50							
		G.R. N	о.								
		Transp	ort.	BALI							
Party Station BAYANA Phone n GST NO UnRegistered		Truck	No.								
		E-Way Bill No.									
		IRN No									
Broker. DL GIRVAR JI		ACK No	,			Date :	1/1/1975 00:00				
S No Description Of Coods		HSN	Otv	Weigh	Rate	GST	Amount				

	DE GIII ( ) II ( )					Dutc : 1/1/17/5 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MATAR-1 30.4,30.4	0713	2.00	60.80	7,500.00	0.00	4,560.00		
2	CHOULA SABUT	0713	3.00	90.00	9,400.00	0.00	8,460.00		

Oth	er Charges			Total Qty	5	150.80	Basic Amount	13,020.00
Note							Oth.Charges	70.00
KANT		THELI	BHADA				CGST TAX	0.00
11.0 <b>Amo</b>	0 11.00 unt Chargeab	le (In Wo	48.00 ords ):				SGST TAX	0.00
	es Thirteen T	•	,				Net Amount	13,090.00

CGST0%+SGST0% On Rs.13020.00=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

Lic No.: 3704/W

C.

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

## RADHEY ENTERPRISES

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

FSSA	NI NO.12215026001442 DKOO	LWAL15@GM	IAIL.CO	OM	In	voice N			
Party: RAMESH CHAND SATYA PRAKA		Dated.		28/08/2024 F		Ref. Date			
		Invoice	Invoice Time		14:50				
		G.R. No							
Party Station BAYANA Phone n GST NO UnRegistered		Transp		BALI					
		Truck I	No.						
		E-Way	E-Way Bill No.						
		IRN No	IRN No						
Brol	ker. DL GIRVAR JI	ACK No				Date :			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	MATAR-1	0713	2.00	60.80	7,500.00	0.			
	30.4,30.4								
2	CHOULA SABUT	0713	3.00	90.00	9,400.00	0.			
Oth	Other Charges T		5	150.80	Basic An				
Note	9				Oth.Cha	rges			

CGST0%+SGST0% On Rs.13020.00=Tax:0.00

THELI BHADA

48.00

Bankers Details:

E. & O.E.

KANTA

11.00

SBI V.K.I.AREA, JAIPUR

MAZDURI

11.00

Amount Chargeable (In Words ):
Rupees Thirteen Thousand Ninety Only.

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**