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.CO	LWAL15@GMAIL.COM				
Party : GHANSHYAM & CO.	Dated.	08/02/2024	Ref. Date 08/02/2024			
	Invoice Time	17:32				
	G.R. No.					
	Transport.	BAYANA BHARATPUR				
Party Station MAHUWA Phone n	Truck No.					
	E-Way Bill No	-				
GST NO UnRegistered	IRN No					
Broker. DL ASHISH KHANDELWAL	ACK No		Date: 1/1/1975 00:00			

Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
MATAR-1 29.8,29.6	0713	2.00	59.40	4,300.00	0.00	2,554.20
	MATAR-1	MATAR-1 0713	MATAR-1 0713 2.00	MATAR-1	MATAR-1 0713 2.00 59.40 4,300.00	MATAR-1 Code QUI Weigh Matter % 0713 2.00 59.40 4,300.00 0.00

Other	Charges		Total Qty	2	59.40	Basic Amount	2,554.20
Note						Oth.Charges	27.80
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amour	4.40 ot Chargeah	19.20 le (In Words):				SGST TAX	0.00
	-	sand Five Hundred Eight	y Two Only.			Net Amount	2.582.00
- 1			, ,			itet Amount	2,302.00

CGST0%+SGST0% On Rs.2554.20=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES Declaration

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

ANQPG4101P PAN No.

S.No. Description Of Goods

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

HSN

Code

Qty

Weigh

Rate

RATE %

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.	Invoice N	
Party: GHANSHYAM & CO.	Dated.	08/02/2024	Ref. Date
	Invoice Time	e 17:32	
	G.R. No.		
	Transport.	BAYANA E	BHARATPUI
Party Station MAHUWA Phone n	Truck No.		
	E-Way Bill N	lo.	
GST NO UnRegistered	IRN No		
Broker. DL ASHISH KHANDELWA	ACK No		Date :

1	MATAR-1 29.8,29.6	0713	2.00	59.40	4,300.00	0.0
	20.0,20.0					

Other Charges 59.40 Basic Amount Total Qty Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 4.40 4.40 19.20 SGST TAX Amount Chargeable (In Words): Rupees Two Thousand Five Hundred Eighty Two Only. **Net Amount**

CGST0%+SGST0% On Rs.2554.20=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **Declaration**

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