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	AI NO.12215026001442 DKOOLWAL15@GMA			Invoice No. SL/6751		
Party : RAJENDRA PRASAD SUBHASH CHAND		Dated.	17/09/2024	Ref. Date 17/09/2024		
		Invoice Time	11:24			
		G.R. No.				
		Transport.	JAI AMBE			
Party Station BEHROD Phone n		Truck No.				
		E-Way Bill No.	•			
GST NO 08ACQPK2321L1ZE		IRN No				
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	15.00	450.00	7,600.00	0.00	34,200.00

Otner	Cnarges		rotal Qty	15	450.00	basic Amount	34,200.00
Note						Oth.Charges	210.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
33.00	33.00	144.00				SGST TAX	0.00
Amour	it Chargeabi	le (In Words ):					
Rupees	Thirty Four	Thousand Four Hundred	d Ten Only.			Net Amount	34,410.00

CGST0%+SGST0% On Rs.34200.00=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

AFO OO Pooio Amount

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

FSSAI NO.12215026001442

Lic No.: 3704/W BILL OF

Invoice Ty
Phone: 931404158

PhOne: 01

Invoice No

BILL OF SUPPLY

## RADHEY ENTERPRISES

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

Party : RAJENDRA PRASAD SUBHASH CHAND  Party Station BEHROD Phone n GST NO 08ACQPK2321L1ZE		Dated. Invoice Time G.R. No. Transport.		17/09/2024 F						
				JAI AMBE						
							No.			
							E-Way Bill No. IRN No			
		ker. DL GIRVAR JI	ACK No	)						
		Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
		MATAR-1	0713	15.00	450.00	7,600.0	0.0			
	y Station BEHROD ne n NO 08ACQPK2321L1ZE ker. DL GIRVAR JI	y Station BEHROD  ne n  NO 08ACQPK2321L1ZE  ker. DL GIRVAR JI  Description Of Goods  Invoice G.R. N  Transp Truck E-Way IRN No IRR NO I	Invoice Time   G.R. No.   Transport.   Truck No.   Truck No.     E-Way Bill No.   IRN No   IRN No   ACK No   Description Of Goods   HSN   Code   Qty   Qty   C.R. No.   C.R. N	Invoice Time 11:24  G.R. No.  Transport. JAI AME  Truck No.  E-Way Bill No.  IRN No  RNO 08ACQPK2321L1ZE  ker. DL GIRVAR JI  Description Of Goods  Invoice Time 11:24  G.R. No.  Transport. JAI AME  Truck No.  E-Way Bill No.  IRN No  ACK No  Description Of Goods  Qty Weigh	Invoice Time   11:24					

**Other Charges** 450.00 Basic Amount Total Qty 15 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 33.00 33.00 144.00 SGST TAX Amount Chargeable (In Words ): Rupees Thirty Four Thousand Four Hundred Ten Only. **Net Amount** 

CGST0%+SGST0% On Rs.34200.00=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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Authorise