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

2 - 1, 10 10 21 11 11		0	, ~	,	U			
FSSAI NO.12215026001442	DKOOLWA	L15@GN	IAIL.C	OM	I	nvoice N	o. SL/2058	
Party : GOVIND TRADING COMPAN	Y BYAWAR	Dated		20/05/20	24	Ref. Date	20/05/2024	
		Invoice	Time	12:21				
		G.R. N	o.					
		Transport.		JK				
Party Station AJMER		Truck I	No.					
Party Station AJMER Phone n GST NO UnRegistered		E-Way	Bill No.					
		IRN No						
Broker. DL PRASHANT JI BROKEI	R	ACK No				Date :	1/1/1975 00:00	
S No Description Of Goods		HSN	Otv	Weigh	Rate	GST	Amount	

3.110.	Description of Goods	Code	213	vv eign	ruic	RATE %	Amount
1	MATAR-1	0713	2.00	60.00	6,000.00	0.00	3,600.00

Other	Charges		lotal Qty	2	60.00	Basic Amount	3,600.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4 . 40 t Chargeabl	19.20 le (In Words ):				SGST TAX	0.00
	-	usand Six Hundred Twer	ty Eight Only.			Net Amount	3,628.00

CGST0%+SGST0% On Rs.3600.00=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

PAN No. ANQPG4101P

**BILL OF SUPPLY** Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

## RADHEY ENTERPRISES

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

I NO.12215026001442	DKOOLWAI	L15@GN	IAIL.CO	OM	Ir	rvoice N		
Party: GOVIND TRADING COMPANY BYAWAR		Dated.		20/05/2024		Ref. Date		
		Invoice Time		12:21				
		G.R. N	0.					
Party Station AJMER				JK				
		Truck	No.					
		E-Way Bill No.						
GST NO UnRegistered		IRN No						
	KER	ACK No	)			Date :		
Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
MATAK-1		0/13	2.00	60.00	6,000.00	0.0		
	NO.12215026001442  y:GOVIND TRADING COMP  y Station AJMER  ne n  NO UnRegistered	y Station AJMER ne n NO UnRegistered Ker. DL PRASHANT JI BROKER Description Of Goods	NO.12215026001442  DKOOLWAL15@GM  y:GOVIND TRADING COMPANY BYAWAR  Invoice G.R. N  Transp  y Station AJMER ne n  NO UnRegistered Ker. DL PRASHANT JI BROKER  Description Of Goods  DKOOLWAL15@GM  E-WAY  IRN NO  HSN  Code	A NO.12215026001442  DKOOLWAL15@GMAIL.CO  y:GOVIND TRADING COMPANY BYAWAR    Invoice Time   G.R. No.     Transport.     Truck No.     E-Way Bill No.     IRN No    IRN No    RN No   IRN No   ACK No   Description Of Goods   Description Of Goods	A NO.12215026001442  DKOOLWAL15@GMAIL.COM  y:GOVIND TRADING COMPANY BYAWAR  Dated. 20/05/202  Invoice Time 12:21  G.R. No.  Transport. J K  Truck No.  E-Way Bill No.  IRN No  NO UnRegistered  Ker. DL PRASHANT JI BROKER  Description Of Goods  DKOOLWAL15@GMAIL.COM  Dated. 20/05/202  Invoice Time 12:21  G.R. No.  Transport. J K  Truck No.  E-Way Bill No.  IRN No  Weigh	y:GOVIND TRADING COMPANY BYAWAR    Dated.   20/05/2024     Invoice Time   12:21		

**Other Charges Total Qty** 60.00 Basic Amount 2 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 4.40 4.40 19.20 SGST TAX Amount Chargeable (In Words ): Rupees Three Thousand Six Hundred Twenty Eight Only. **Net Amount** 

CGST0%+SGST0% On Rs.3600.00=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** 

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Authorise