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

DKOOLWAL15@GMAIL.COM Invoice No. SL/3510 FSSAI NO.12215026001442 Party: PIYUSH SALES AGENCIES Dated. 02/07/2024 Ref. Date 02/07/2024 Invoice Time 15:19 G.R. No. Transport. **JAGDAMBA MEHTA** Truck No. **Party Station RAWATSAR** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL PINTU JI **ACK No** Date: 1/1/1975 00:00

HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
0713	5.00	150.00	4,800.00	0.00	7,200.00
	Code	Code	Code Vigi	Code Very Weight Rate	Code Cty Weight Ratte %

	Other (Charges			lotal Qty	5	150.00	Basic Amount	7,200.00
	Note							Oth.Charges	70.00
	KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
	11.00 Amount	11.00 Chargeable	e (In Wo	48.00 orde):				SGST TAX	0.00
Amount Chargeable (In Words): Rupees Seven Thousand Two Hundred Seventy Only.						Net Amount	7,270.00		

CGST0%+SGST0% On Rs.7200.00=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. ANOPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

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

FSSA	NO.12215026001442	DKOOLWAL					voice N		
Party : PIYUSH SALES AGENCIES			Dated.		02/07/202	24 R	ef. Date		
			Invoice Time G.R. No.		15:19				
					JAGDAMBA MEHTA				
Part	y Station RAWATSAR	-	Truck No.						
Pho	ne n		E-Way Bill No.						
	NO UnRegistered		IRN No						
Brol	ker. DL PINTU JI		ACK No)			Date :		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MATAR DALL		0713	5.00	150.00	4,800.00	0.0		
Oth	er Charges	To	tal Qty	5	150.00	Basic An	nount		

Oth.Charges Note CGST TAX MAZDURI KANTA THELI BHADA 11.00 11.00 48.00 SGST TAX Amount Chargeable (In Words): Rupees Seven Thousand Two Hundred Seventy Only. **Net Amount**

CGST0%+SGST0% On Rs.7200.00=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**

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