GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

**RADHEY ENTERPRISES** 

E-24, RAJDHANI	KDICHI IIDA I	MANDI	SIKAD DOAD	TAIDIID
E-24. KAJDHANI	KKISHI UPA.	MANDI.	SIKAK KUAD	. JAIPUK

/ =	DECOL WALLE COMAI	/-	
FSSAI NO.12215026001442	DKOOLWAL15@GMAII	L.COM	Invoice No. SL/3257
Party: GAURAV SALES AGENCY	Dated.	25/06/2024	Ref. Date 25/06/2024
SHRIGANGANAGAR	Invoice Tir	me 15:19	'
	G.R. No.		
	Transport.	TFC	
Party Station SHRI GANGANAGE	Truck No.		
Phone n	E-Way Bill	No.	
	IRN No		
GST NO Unknown			
Broker. DL PRASHANT JI BROK	KER ACK No		Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MATAR-1 30.0,29.7	0713	2.00	59.70	6,000.00	0.00	3,582.00	
Oth	er Charges	Total Qtv	2	59.70	Basic Am	nount	3,582.00	

Other	Charges		Total Qty	2	59.70	Dasic Amount	0,002.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40 t Chargeabl	19.20 e (In Words ):				SGST TAX	0.00
	-	usand Six Hundred Ten (	Only.			Net Amount	3,610.00
l						+	•

CGST0%+SGST0% On Rs.3582.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

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

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DK	KOOLWAL15@GM	IAIL.CO	OM	Ir	ivoice N
Party : GAURAV SALES AGENCY SHRIGANGANAGAR		Dated.	Dated.		24 F	Ref. Date
		Invoice	Time	15:19	•	
		G.R. No	<b>)</b> .			
		Transp		TFC		
Party	y Station SHRI GANGANAGER	Truck I	No.			
Phoi	ne n	E-Way	Bill No.			
GST	NO Unknown	IRN No				
Brok	Ker. DL PRASHANT JI BROKER	ACK No				Date :
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MATAR-1	0713	2.00	59.70	6,000.00	0.
	30.0,29.7					
Oth	er Charges	Total Qty	2	59.70	Basic Ai	mount
		Total Qty		39.70	Oth.Cha	
Note kant					CGST T	Ü
4.40						
۸ma	ount Chargoable (In Words ):				SGST T	AX

Rupees Three Thousand Six Hundred Ten Only. CGST0%+SGST0% On Rs.3582.00=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.

Amount Chargeable (In Words ):

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

**Net Amount**