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

TIEGONAH C					
L15@GMAIL.C	OM	Invoice No. SL/5136			
Dated. 09/08/202		Ref. Date 09/08/2024			
Invoice Time	15:40	-			
G.R. No.					
Transport.	VISHANU				
Truck No.					
E-Way Bill No	-				
IRN No					
ACK No		Date: 1/1/1975 00:00			
	Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No	Invoice Time 15:40 G.R. No. Transport. VISHANU Truck No. E-Way Bill No. IRN No			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR DALL	0713	3.00	90.00	4,700.00	0.00	4,230.00

Othe	er Charges		Total Qty	3	90.00	Basic Amount	4,230.00
Note						Oth.Charges	42.00
KANTA		THELI BHADA				CGST TAX	0.00
6.60 Amo	6.60 unt Chargeab	28.80 le (In Words):				SGST TAX	0.00
	-	sand Two Hundred Sever	nty Two Only.			Net Amount	4,272.00

CGST0%+SGST0% On Rs.4230.00=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

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSA	AI NO.12215026001442 DK	OOLWAL15@GM	IAIL.CO	OM	In	voice N	
Party : BADAYA BROTHERS TOONGA Party Station TUNGA		Dated.	Dated.		09/08/2024		
		G.R. No. Transport.		15:40			
				VISHANU			
		Pho	ne n	E-Way	Bill No.		
GST	NO UnRegistered	IRN No					
Brol	ker. DL GIRRAJ JI S.R.	ACK No				Date :	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MATAR DALL	0713	3.00	90.00	4,700.00	0.0	
Oth	er Charges	Total Qty	3	90.00	Basic An	nount	
Note	Э				Oth.Cha	rges	

MAZDURI CGST TAX KANTA THELI BHADA 6.60 6.60 28.80 SGST TAX Amount Chargeable (In Words): Rupees Four Thousand Two Hundred Seventy Two Only. **Net Amount**

CGST0%+SGST0% On Rs.4230.00=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