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	DKOOLWAL15@GMAIL.CO	Invoice No. SL/11820		
Party : VINAY AND COMPANY	Dated.	15/02/2024	Ref. Date 15/02/2024	
	Invoice Time	17:32		
	G.R. No.			
	Transport.	BABA		
Party Station BASSI	Truck No.			
Phone n	E-Way Bill No			
GST NO 08AGMPK0495M1ZT	IRN No	IRN No		
Broker. DL METHI BROKER	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	1.00	30.00	5,400.00	0.00	1,620.00
							L

Other	Charges			lotal Qty	1	30.00	Basic Amount	1,620.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20	I - /I \\	9.60				SGST TAX	0.00
	nt Chargeab	•	,					
Rupees One Thousand Six Hundred Thirty Four Only.				Net Amount	1,634.00			

CGST0%+SGST0% On Rs.1620.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442		DKOOLWAL15	@GM	AIL.CO	OΜ	In	voice N	
Party:VINAY AND COMPANY		Da	Dated. Invoice Time		15/02/2024 Ref		ef. Date	
		Inv			17:32			
		G.	R. No).				
			Transport.		BABA			
Part	y Station BASSI	Tr	Truck No.					
Pho	ne n			Bill No.				
GST	NO 08AGMPK0495M1ZT	IR	N No					
Broker. DL METHI BROKER		AC	CK No		Date :			
S.No.	Description Of Goods		SN ode	Qty	Weigh	Rate	GST RATE %	
1	MATAR-1	07	13	1.00	30.00	5,400.00	0.0	
Oth	er Charges	Total	Qty	1	30.00	Basic An	nount	
Note)					Oth.Cha	rges	
KANT	'A MAZDURI THELI BHADA					CGST T	AX	

Rupees One Thousand Six Hundred Thirty Four Only. CGST0%+SGST0% On Rs.1620.00=Tax:0.00

Bankers Details:

E. & O.E.

2.20

SBI V.K.I.AREA, JAIPUR

2.20

Amount Chargeable (In Words):

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

- 1.All Subject to Jaipur Jurisdiction Only.
- 2.Our Goods are claimless & Goods once sold cannot be taken back.

9.60

3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise

SGST TAX

Net Amount