GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSA		KOOLWAL15@GM				oice No	. SL/38				
Party : GOYAL PROVISION STORE		Dated.		01/04/20)24 R	ef. Date	01/04/2024				
		Invoice Time		15:58							
Party Station KOTPUTLI Phone n GST NO UnRegistered			G.R. No. Transport.		KOTHPUTLI BANSUR						
		•									
			Truck No.								
			E-Way Bill No. IRN No								
		IKN No									
Broker. DL RAJESH PARWAL			ACK No Date: 1/1/1975 00:0								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount				
1	MATAR-1	0713	2.00	60.00	5,800.00	0.00	3,480.00				
Other Charges		Total Qty	2	60.00	Basic An	nount	3,480.00				
Note				Oth.Charges			28.00				
KANT					CGST TA	ΑX	0.00				

 Note
 Oth.Charges
 28.00

 KANTA
 MAZDURI
 THELI BHADA
 CGST TAX
 0.00

 4.40
 4.40
 19.20
 SGST TAX
 0.00

 Amount Chargeable (In Words):
 SGST TAX
 0.00

 Rupees Three Thousand Five Hundred Eight Only.
 Net Amount
 3,508.00

CGST0%+SGST0% On Rs.3480.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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

PAN No. ANQPG4101P Lic No.: 3704/W

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM				Invoice N	
Party : GOYAL PROVISION STORE Party Station KOTPUTLI		Dated.		01/04/2024 F		Ref. Date	
			Invoice Time		15:58		
		G.R. I) .			
			Transport. Truck No.		KOTHPUTLI BANSUR		
Pho	ne n		E-Way Bill No.				
GST NO UnRegistered			IRN No				
	ker. DL RAJESH PARWAL		ACK No		Date :		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1	MATAR-1		0713	2.00	60.00	5,800.00	0.0
Other Charges		To	tal Qty	2	60.00	Basic An	nount
Note						Oth.Cha	rges

Rupees Three Thousand Five Hundred Eight Only.

CGST0%+SGST0% On Rs.3480.00=Tax:0.00

THELI BHADA

19.20

Bankers Details:

E. & O.E.

KANTA

4.40

SBI V.K.I.AREA , JAIPUR

MAZDURI

4.40

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.

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

Authorise

CGST TAX

SGST TAX

Net Amount