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

WAL15@GM	AIL.CC)IVI	In	voice No.	SL/2687	
Dated.	Dated.		24 R	Ref. Date 08/06/2024		
G.R. No. Transport.		17:08				
		GAMBHIR				
E-Way Bill No.						
IRN No						
ACK No				Date: 1/	1/1975 00:0	
HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
071340	3.00	90.00	7,500.00	0.00	6,750.00	
	Invoice G.R. No Transp Truck N E-Way IRN No ACK No HSN Code	Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty	Invoice Time 17:08 G.R. No. Transport. GAMBH Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty Weigh	Invoice Time 17:08 G.R. No. Transport. GAMBHIR Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty Weigh Rate	Invoice Time	

Other	Charges		lotal Qty	3	90.00	Basic Amount	6,750.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60 Amoun	6.60 t Chargeabl	28.80 le (In Words):				SGST TAX	0.00
	•	and Seven Hundred Nine	ty Two Only.			Net Amount	6,792.00

CGST0%+SGST0% On Rs.6750.00=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

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

AI NO.12215026001442 DKOOL	WAL15@GN	IAIL.CO)M	In	voice N			
Party: RAMAVATER AND COMPANY		Dated.		24 F	Ref. Date			
	Invoice	Invoice Time						
TONK		G.R. No.						
			GAMBHIR					
y Station TONK	Truck I	No.						
ne n	E-Way	Bill No.						
NO UnRegistered	IRN No	IRN No						
ker. DL GIRRAJ JI S.R.	ACK No				Date :			
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
MALKA MASUK-1	0/1540	5.00	90.00	7,300.00	0.			
	y : RAMAVATER AND COMPANY K y Station TONK ne n NO UnRegistered ker. DL GIRRAJ JI S.R.	y : RAMAVATER AND COMPANY Invoice G.R. No Transp y Station TONK ne n NO UnRegistered Ker. DL GIRRAJ JI S.R. Description Of Goods Dated. Invoice G.R. No Transp Truck I E-Way IRN No HSN Code	y : RAMAVATER AND COMPANY Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No Description Of Goods Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No Odd Description Of Goods Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No Odd Description Of Goods Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No Odd Description Of Goods Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No Odd Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No Odd Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No Odd Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No Odd Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No Odd Dated. Dated	y:RAMAVATER AND COMPANY Invoice Time 17:08 G.R. No. Transport. GAMBH Truck No. E-Way Bill No. IRN No NO UnRegistered Ker. DL GIRRAJ JI S.R. Description Of Goods Dated. 08/06/202 Invoice Time 17:08 G.R. No. Transport. FL-Way Bill No. IRN No ACK No Bescription Of Goods Description Of Goods	y : RAMAVATER AND COMPANY Dated. 08/06/2024 F Invoice Time 17:08 G.R. No. Transport. GAMBHIR Truck No. E-Way Bill No. IRN No IRN No Description Of Goods HSN Code Qty Weigh Rate Rate Code Rate Code Rate Code Rate Code Rate Code Rate Rate Code Rate			

90.00 Basic Amount **Other Charges** Total Qty 3 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 6.60 6.60 28.80 SGST TAX Amount Chargeable (In Words): Rupees Six Thousand Seven Hundred Ninety Two Only. **Net Amount**

CGST0%+SGST0% On Rs.6750.00=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**

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Authorise