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 KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

DKOOLWAL15@GMAIL.COM Invoice No. SL/5916 FSSAI NO.12215026001442 Party : GANPAT LAL BRIJ MOHAN Dated. 28/08/2024 Ref. Date 28/08/2024 Invoice Time 14:47 G.R. No. Transport. **SHRI JEE** Truck No. **Party Station MALPURA** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL BALLABH JI DANGAYACH **ACK No** Date: 1/1/1975 00:00

2. Chair BE BALLABII OI BAIGATAOII			•		Date . 1/1/19/3 00.00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR DALL	0713	2.00	60.00	4,750.00	0.00	2,850.00

Other C	Charges		Total Qty	2	60.00	Basic Amount	2,850.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40 Chargeabl	19.20 e (In Words):				SGST TAX	0.00
Rupees Two Thousand Eight Hundred Seventy			enty Eight Only.			Net Amount	2,878.00

CGST0%+SGST0% On Rs.2850.00=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 08ANQPG4101P1ZP

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	NO.12215026001442	DKOOLWAL15@	L15@GMAIL.COM				voice N		
Party : GANPAT LAL BRIJ MOHAN		N Date	Dated.		28/08/2024		Ref. Date		
	•			Time	14:47				
			G.R. No.						
		Trar	Transport. Truck No.			SHRI JEE			
Part	y Station MALPURA	Truc							
	•		E-Way Bill No.						
Phone n GST NO UnRegistered Broker. DL BALLABH JI DANGAYACH		IRN	IRN No						
		YACH ACK	ACK No			Date :			
S.No.	Description Of Goods	HSN Code		Qty	Weigh	Rate	GST RATE %		
1	MATAR DALL	0713		2.00	60.00	4,750.00	0.0		

Other Charges			To	otal Qty	2	60.00	Basic Am	ount		
I	Vote							Oth.Char	ges	
1	KANT	A MAZDURI	THELI BHADA					CGST TA	ΑX	
	4.40		19.20					SGST TA	λX	_
1	Amo	unt Chargeabl	e (In Words):							
ı	Rupees Two Thousand Eight Hundred Seventy Eight Only.						Net Amo	unt		

CGST0%+SGST0% On Rs.2850.00=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