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

DKOOLWAL15@GMAIL.COM Invoice No. SL/4176 FSSAI NO.12215026001442 Party: GAURAV SALES AGENCY Dated. 16/07/2024 Ref. Date 16/07/2024 **SHRIGANGANAGAR** Invoice Time 14:42 G.R. No. Transport. **TFC** Truck No. Party Station SHRI GANGANAGER E-Way Bill No. Phone n IRN No **GST NO Unknown** Broker, DL PRASHANT JI BROKER ACK No Date : 1/1/1975 00:00

	DETTIAGRANT OF BROKER	AOILING	AOR NO				Date . 1/1/19/3 00:0		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MATAR-1	0713	1.00	30.00	4,500.00	0.00	1,350.00		
2	MATAR-1	0713	2.00	60.00	6,500.00	0.00	3,900.00		
1	1	I	ı	1		1			

Othe	er Charges		Total Qty	3	90.00	Basic Am	ount	5,250.00
Note						Oth.Char	ges	42.00
KANT		THELI BHADA				CGST TA	١X	0.00
6.60 Amo		28.80 le (In Words):				SGST TA	λX	0.00
	•	sand Two Hundred Ninet	y Two Only.			Net Amo	unt	5,292.00

CGST0%+SGST0% On Rs.5250.00=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

Lic No.: 3704/W BILL OF S

Phone

Phone: 931404158 PhOne: 01

Invoice Tv

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAI	Ir	nvoice N			
Party : GAURAV SALES AGENCY		Dated.		16/07/202	24 I	Ref. Date
SHRIGANGANAGAR		Invoice	e Time	14:42		
		G.R. N	о.			
		Transp	ort.	TFC		
Party Station SHRI GANGANAGER		Truck	No.			
Phone n		E-Way	Bill No.			
GST NO Unknown		IRN No				
Broker. DL PRASHANT JI BROKEI	R	ACK No)			Date :
		*****		1	1	

DIU	ter. DL PRASHANT JI BROKER	ACK NO	ACK NO D					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MATAR-1	0713	1.00	30.00	4,500.00	0.0		
2	MATAR-1	0713	2.00	60.00	6,500.00	0.0		

Other	Other Charges		Tota	Total Qty		90.00	Basic Amoun		
Note							Oth.Char	ges	
KANTA	KANTA MAZDURI THELI BHADA						CGST TAX		
6.60	6.60	28.80 le (In Words):					SGST TA	١X	_
	-	` ,	ty Two On	lv.			Net Amo	unt	-
nupees	Rupees Five Thousand Two Hundred Ninety Two Only.			ıy.			IACL WILLO	unit	

CGST0%+SGST0% On Rs.5250.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

1.All Subject to Jaipur Jurisdiction Only.

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

Authorise