GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

BILL OF SUPPLY Phone: 0141-2990700

RADHEY ENTERPRISES

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

		, ~	, ,	, 0					
FSSAI NO.12215026001442	DKOOLWAL15@0	DKOOLWAL15@GMAIL.COM							
Party : GOYAL DEPARTMENTAL	Date	ed.	11/07/20	024	Ref. Date	11/07/2024			
	Invo	Invoice Time 14:54 G.R. No. Transport. MOHIT TI Truck No.		14:54					
	G.R.								
	Tran			MOHIT TRANSPORT					
Party Station REENGUS	Truc								
Phone n	E-Wa	ay Bill No).						
GST NO UnRegistered	IRN I	IRN No							
Broker. DL ASHOK JHALANI	ACK	ACK No			Date: 1/1/1975 00:00				
S No Description Of Goods	HSN	Otv	Weigh	Rate	GST	Amount			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR DALL	0713	5.00	150.00	4,850.00	0.00	7,275.00

O	ther (Charges			Total Qty	5	150.00	Basic Amount	7,275.00
N	ote							Oth.Charges	70.00
	ANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
	1.00 mount	11.00 Chargeabl	e (In Wo	48.00 ords):				SGST TAX	0.00
		-	•	,	Forty Five Only.			Net Amount	7,345.00

CGST0%+SGST0% On Rs.7275.00=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

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAI	.15@GN	AIL.CO	OM	In	voice N		
Party:GOYAL DEPARTMENTAL					11/07/2024		Ref. Date		
					14:54				
		G.R. No.							
			Transp		MOHIT TRANSPORT				
Part	y Station REENGUS		Truck	No.					
Pho			E-Way	Bill No.					
_	NO UnRegistered		IRN No						
	ker. DL ASHOK JHALANI		ACK No Date :						
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MATAR DALL		0713	5.00	150.00	4,850.00	0.0		

Other Charges 150.00 Basic Amount Total Qty Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 11.00 11.00 48.00 SGST TAX Amount Chargeable (In Words): Rupees Seven Thousand Three Hundred Forty Five Only. **Net Amount**

CGST0%+SGST0% On Rs.7275.00=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.

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