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

E-24, Mijbiniti Kasin Ci nj matali, sima komb, jini Ca								
FSSAI NO.12215026001442	DKOOLWAI	L15@GMAIL.CO	OM	Invoice No. SL/3905				
Party: MOHANLAL SHYAMSUNDA	R SANGANER	Dated.	10/07/2024	Ref. Date 10/07/2024				
		Invoice Time	14:12					
		G.R. No.						
		Transport.						
Party Station SANGANER Phone n		Truck No.	0836					
		E-Way Bill No.						
GST NO 08AASPG5369A1ZL		IRN No						
Broker. DL GOVIND NATANI		ACK No		Date: 1/1/1975 00:00				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	1.00	30.00	5,750.00	0.00	1,725.00
Oth	er Charges	Total Qty	1	30.00	Basic An	nount	1,725.00

Other Charges	Total Gty	•	30.00	Baolo 7 miloant	1,720.00
Note				Oth.Charges	22.00
MUDDAT EXP KANTA MAZDURI				CGST TAX	0.00
Amount Chargeable (In Words ):				SGST TAX	0.00
Rupees One Thousand Seven Hundred Forty	Seven Only			Not Amount	1 747 00
Trapecs One mousand ocventrianarea ronty	Ocven Only.			Net Amount	1,747.00

CGST0%+SGST0% On Rs.1725.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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

ECC AL NO 1001E000001440

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	<u>1AIL.CC</u>	M		nvoice N
Party: MOHANLAL SHYAMSUNDAR SANGA		R SANGANER	Dated.		10/07/202	24	Ref. Date
			Invoice Time		14:12		
Party Station SANGANER Phone n GST NO 08AASPG5369A1ZL Broker. DL GOVIND NATANI		C		G.R. No.			
			Transport.				
		Truck No.		0836			
		E-Way Bill No.					
			IRN No				
		ACK No Date :					
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1	MATAR-1		0713	1.00	30.00	5,750.0	0.0

Other Charges	Total Qty	1	30.00	Basic Amo	unt
Note				Oth.Charge	es
MUDDAT EXP KANTA MAZDURI				CGST TAX	
Amount Chargeable (In Words ):				SGST TAX	
Rupees One Thousand Seven Hundred Forty Seven Only.  Net Amou			nt		

CGST0%+SGST0% On Rs.1725.00=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