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

E-27, KAJDI	IAM KINDIM OLAJ M	AINDI, BIIK	AK KOAD,	JAH CI					
FSSAI NO.12215026001442	DKOOLWAL15@	DKOOLWAL15@GMAIL.COM							
Party: GOYAL DEPARTMENTAL	Da	ted.	28/08/20	24 I	Ref. Date 2	28/08/2024			
	Inv	Invoice Time 14:49			4:49				
	G.F	G.R. No. Transport. MO							
	Tra			MOHIT TRANSPORT					
Party Station REENGUS	Tru	ick No.							
Phone n	E-V	Vay Bill No	).						
GST NO UnRegistered	IRN	IRN No							
Broker. DL ASHOK JHALANI	ACI	K No			Date: 1	/1/1975 00:00			
S.No. Description Of Goods	HS	N 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	4,725.00	0.00	7,087.50

Other	Charges			Total Qty	5	150.00	Basic Amount	7,087.50
Note							Oth.Charges	70.50
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00	- (I \M -	48.00				SGST TAX	0.00
Amoun	t Chargeable	e (ın wo	ras ):					*****
Rupees	Seven Thou	usand O	ne Hundred	Fifty Eight Only.			Net Amount	7,158.00

CGST0%+SGST0% On Rs.7087.50=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	)M	In	voice N				
Party:GOYAL DEPARTMENTAL			Dated.		28/08/2024 Re 14:49		Ref. Date		
		Invoi		e Time					
			G.R. No.						
			Transport.			MOHIT TRANSPORT			
Part	y Station REENGUS		Truck No.						
Pho			E-Way						
	NO UnRegistered		IRN No						
Brol	er. DL ASHOK JHALANI		ACK No	)			Date :		
S.No.	<b>Description Of Goods</b>		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MATAR DALL		0713	5.00	150.00	4,725.00	0.0		

**Other Charges** 150.00 Basic Amount Total Qty 5 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 11.00 11.00 48.00 SGST TAX Amount Chargeable (In Words ): Rupees Seven Thousand One Hundred Fifty Eight Only. **Net Amount** 

CGST0%+SGST0% On Rs.7087.50=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