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, RAJDHANI KRISHI UPA FSSAI NO.12215026001442 DKOOLWAI				aj mandi, sikar koad, jah L15@GMAIL.COM				Invoice No. SL/4148		
Party : RAMAVATER AND COMPANY TONK Party Station TONK Phone n GST NO UnRegistered		IPANY	Dated. Invoice Time G.R. No. Transport. Truck No.		15/07/2024 16:37		Ref. Date 15/07/20			
					GAMBHIR					
			E-Way Bill No. IRN No							
GST	NO UnRegistered		IKN NO							
	NO UnRegistered ser. DL GIRRAJ JI S.R.		ACK No				Date: 1/1	1/1975 00:00		
Brok				Qty	Weigh	Rate	Date: 1/1 GST RATE %	1/1975 00:00 Amount		
Brok S.No.	er. DL GIRRAJ JI S.R.		ACK No	Qty 1.00		Rate 16,200.00	GST			
Brok S.No.	ter. DL GIRRAJ JI S.R. Description Of Goods		ACK No HSN Code				GST RATE %	Amount		

Oth	er Charges		Total Qty	1	30.00	Basic Amount	4,860.00
Note						Oth.Charges	14.00
KANT		THELI BHADA				CGST TAX	0.00
2.20 Amo		9.60 le (In Words):				SGST TAX	0.00
	-	sand Eight Hundred Se	venty Four Only.			Net Amount	4,874.00

CGST0%+SGST0% On Rs.4860.00=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

Lic No.: 3704/W BILL OF SUPPLY

Invoice Ty
Phone: 931404158

PhOne: 01

<u> DIEE OF COTTET</u>

RADHEY ENTERPRISES

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

	I NO.12215026001442	DKOOLWAL15		AIL.CO			voice N		
Party: RAMAVATER AND COMPANY			Dated.				ef. Date		
			Invoice Time		16:37				
TON	K		G.R. No.						
			Transport. Truck No.		GAMBHIR				
Party Station TONK									
Phor	ne n		E-Way Bill No. IRN No						
GST	NO UnRegistered	IR							
Brok	er. DL GIRRAJ JI S.R.	AC	CK No				Date :		
S.No.	Description Of Goods		SN ode	Qty	Weigh	Rate	GST RATE %		
Othe	er Charges	Total	l Qty	1	30.00	Basic An	nount		

Note Oth.Charges

KANTA MAZDURI THELI BHADA
2.20 2.20 9.60

Amount Chargeable (In Words):

Rupees Four Thousand Eight Hundred Seventy Four Only.

Note Oth.Charges

CGST TAX

SGST TAX

Net Amount

CGST0%+SGST0% On Rs.4860.00=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