GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

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

FSSAI NO.12215026001442	DKOOLWAI	L15@GMAIL.C	OM	Invoice No. SL/2421			
Party : MAA BHAGWATI UDYO	G,JAISINGHPURA	Dated.	31/05/2024	Ref. Date 31/05/2024			
KHOR		Invoice Time	18:45				
		G.R. No.					
		Transport.					
Party Station JAIPUR Phone n		Truck No.	RJ14GL1023				
	E-Way Bill No						
GST NO UnRegistered	IRN No						
Broker. DL HARIOM JI		ACK No		Date: 1/1/1975 00:00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR DALL	0713	10.00	300.00	5,200.00	0.00	15,600.00
046	er Charges To	otal Otv	10	200.00	Basic Am	ount	15,600.00
UTH	er Charges 10	DIAL CHV	10	.500.00	Dasit All	iourit	15,000.00

Other	Charges	Total Qty	10	300.00	Basic Amour	nt	15,600.00
Note					Oth.Charges		44.00
KANTA	MAZDURI				CGST TAX		0.00
22.00 <b>Amoun</b>	22.00 t Chargeable (In Words ):				SGST TAX		0.00
	Fifteen Thousand Six Hundred Forty F	our Only.			Net Amount		15.644.00

CGST0%+SGST0% On Rs.15600.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES Declaration

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

**BILL OF SUPPLY** Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

## RADHEY ENTERPRISES

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

	NO.12215026001442						voice N
Party :MAA BHAGWATI UDYOG,JAISINGHPURA KHOR  Party Station JAIPUR Phone n						ef. Date	
		<u> </u>	Invoice Time G.R. No. Transport.		18:45		
		Truck No.		RJ14GL1023			
		I	E-Way	Bill No.			
_	NO UnRegistered	1	IRN No				
Brol	ker. DL HARIOM JI		ACK No				Date :
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1	MATAR DALL		0713	10.00	300.00	5,200.00	0.

**Other Charges** 300.00 Basic Amount Total Qty 10 Oth.Charges Note CGST TAX KANTA MAZDURI 22.00 22.00 SGST TAX Amount Chargeable (In Words ): Rupees Fifteen Thousand Six Hundred Forty Four Only. **Net Amount** 

CGST0%+SGST0% On Rs.15600.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **Declaration** 

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