GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/5250 FSSAI NO.12215026001442 Party: GAJADHAR SITARAM Dated. 13/08/2024 Ref. Date 13/08/2024 Invoice Time 14:06 G.R. No. Transport. **RAJASTHAN PREMKRISHANA** Truck No. **Party Station SUJANGARH** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL KALURAM **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	5.00	150.00	4,500.00	0.00	6,750.00

Other	Charges			To	tal Qty	5	15	0.00	Basic Am	ount	6,750.00
Note									Oth.Char	ges	70.00
KANTA	MAZDURI	THELI	BHADA						CGST TA	λX	0.00
11.00 Amour	11.00 nt Chargeabl	le (In Wo	48.00 orde):						SGST TA	λX	0.00
	•	•	: Hundred Twe	nty Only.					Net Amo	unt	6,820.00

CGST0%+SGST0% On Rs.6750.00=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

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

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	.15@GN	Ir	Invoice N				
Part	y : GAJADHAR SITARAM		Dated.		13/08/202	24 F	Ref. Date	
			Invoice	e Time	14:06	•		
			G.R. N	о.				
			Transp	ort.	RAJAST	THAN P	REMKF	
Part	y Station SUJANGARH		Truck No.					
Pho	•		E-Way	Bill No.				
	NO UnRegistered		IRN No					
Brol	ker. DL KALURAM		ACK No)			Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MATAR DALL		0713	5.00	150.00	4,500.00	0.0	

Other	Charges			To	tal Qty	5	150.00	Basic Am	ount
Note								Oth.Char	ges
KANTA	MAZDURI	THELI	BHADA					CGST TA	λX
11.00	11.00		48.00					SGST TA	λX
Amoun	t Chargeabl	e (In Wo	ords):					0 0.0 1 17	.,
Rupees	Six Thousa	nd Eight	Hundred Twe	enty Only.				Net Amo	unt

CGST0%+SGST0% On Rs.6750.00=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