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

	- /	Invoice No. SL/5844			
NE	Dated.	26/08/2024	Ref. Date 2	26/08/2	2024
	Invoice Time	18:33			
	G.R. No.				-
	Transport.	OM DOLAT			
	Truck No.				
	E-Way Bill No.				
	IRN No				
	ACK No		Date: 1	/1/1975	00:00
	DKOOLWAL NE	DKOOLWAL15@GMAIL.CO NE Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No	DKOOLWAL15@GMAIL.COM NE Dated. 26/08/2024 Invoice Time 18:33 G.R. No. Transport. OM DOLAT Truck No. E-Way Bill No. IRN No	Dated. 26/08/2024 Ref. Date 2 Invoice Time 18:33 G.R. No. Transport. OM DOLAT Truck No. E-Way Bill No. IRN No	DKOOLWAL15@GMAIL.COM Invoice No. SL/58 NE Dated. 26/08/2024 Ref. Date 26/08/2 Invoice Time 18:33 G.R. No. Transport. OM DOLAT Truck No. E-Way Bill No. IRN No

S	.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
	1	MATAR-1	0713	2.00	61.00	7,500.00	0.00	4,575.0

Othe	r Charges		lotal Qty	2	61.00	Basic Amount	4,575.00
Note						Oth.Charges	28.00
KANTA		THELI BHADA				CGST TAX	0.00
4 . 40 Amoi	4.40 Int Chargeab	19.20 le (In Words):				SGST TAX	0.00
	•	sand Six Hundred Three	Only.			Net Amount	4,603.00

CGST0%+SGST0% On Rs.4575.00=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

ECC AL NO 1001E000001440

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DECOL WALLE COMAIL COM

FSSA	I NO.12215026001442	DKOOLWAL15@G	MAIL.CO	OM	In	voice N	
Party : MUKESH KIRAN STORE DUNE Party Station DUNE Phone n GST NO Unknown		UNE Dated	Invoice Time G.R. No.		24 R	Ref. Date	
		Invoi			18:33		
		G.R.			OM DOLAT		
		Truck	No.				
		E-Wa	E-Way Bill No.				
		IRN N	IRN No				
	er. DL RADHAY BROKER	ACK N	lo			Date :	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MATAR-1	0713	2.00	61.00	7,500.00	0.0	

Other Charges 61.00 Basic Amount Total Qty 2 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 4.40 4.40 19.20 SGST TAX Amount Chargeable (In Words): Rupees Four Thousand Six Hundred Three Only. **Net Amount**

CGST0%+SGST0% On Rs.4575.00=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