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

		,	,	,	0				
FSSAI NO.12215026001442	DKOOLWAL	DKOOLWAL15@GMAIL.COM							
Party : GOYAL DEPARTMENTAL	_	Dated		20/05/20)24	Ref. Date	20/05/2024		
		Invoice Time 17:11			,				
		G.R. No. Transport. N							
				MOHIT TRANSPORT					
Party Station REENGUS		Truck I	No.						
Phone n		E-Way Bill No.							
GST NO UnRegistered		IRN No							
Broker. DL ASHOK JHALANI		ACK No				Date :	1/1/1975 00:0		
S.No. Description Of Goods		HSN	Qty	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	5,200.00	0.00	7,800.00

Ot	her (Charges			Total Qty	5	150.00	Basic Amount	7,800.00
No	te							Oth.Charges	70.00
	NTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
	.00 nount	11.00 Chargeabl	e (In Wo	48.00 ords):				SGST TAX	0.00
		•	•	ight Hundred S	eventy Only.			Net Amount	7,870.00

CGST0%+SGST0% On Rs.7800.00=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

FSSA	I NO.12215026001442	DKOOLWAL	15@GN	1AIL.CO)M	In	voice N		
Party: GOYAL DEPARTMENTAL			Invoice Time		20/05/2024		ef. Date		
					17:11				
		G.R. No.							
			Transport.		MOHIT TRANSPORT				
Part	y Station REENGUS		Truck						
Pho	ne n		E-Way Bill No.						
GST	NO UnRegistered		IRN No						
Brok	ker. DL ASHOK JHALANI		ACK No)			Date :		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
Oth	er Charges	To	ital Qty	5	150.00	Basic Ar	nount		
Oth	er Charges	10	ılaı Qiy	5	150.00	Basic Ar	nount		

Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 11.00 11.00 48.00 SGST TAX Amount Chargeable (In Words): Rupees Seven Thousand Eight Hundred Seventy Only. **Net Amount**

CGST0%+SGST0% On Rs.7800.00=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