GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/2617 FSSAI NO.12215026001442 Party: GOYAL DEPARTMENTAL Dated. 07/06/2024 Ref. Date 07/06/2024 Invoice Time 16:09 G.R. No. Transport. **MOHIT TRANSPORT** Truck No. **Party Station REENGUS** E-Way Bill No. Phone n IRN No **GST NO UnRegistered Broker. DL ASHOK JHALANI 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	3.00	90.00	5,200.00	0.00	4,680.00
						ļ <u>, , , , , , , , , , , , , , , , , , ,</u>	

Other	Charges		Total Qty	3	90.00	Basic Amount	4,680.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60 Amour	6.60 nt Chargeab	28.80 le (In Words ):				SGST TAX	0.00
	-	sand Seven Hundred Twe	enty Two Only.			Net Amount	4,722.00

CGST0%+SGST0% On Rs.4680.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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 SU

Invoice Ty
Phone: 931404158

PhOne: 01

BILL OF SUPPLY

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL1	OM	Ir	nvoice N			
Party : GOYAL DEPARTMENTAL	С	Dated.		07/06/202	4 F	Ref. Date	
	I	Invoice Time G.R. No.		16:09			
	C						
	T	ransp	ort.	MOHIT 1	<b>TRANS</b>	PORT	
Party Station REENGUS	1	ruck l	No.				
Phone n	E-Wa	-Way	Bill No.				
GST NO UnRegistered	I	RN No	N No				
Broker. DL ASHOK JHALANI	4	ACK No		ı		Date :	
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST	

	•	Code				RATE
1	MATAR DALL	0713	3.00	90.00	5,200.00	
Oth	er Charges	Total Qt	y <b>3</b>	90.00	Basic Am	ount

Other Charges			Total Qty	3	90.00	Basic Amoun	t
Note						Oth.Charges	
KANTA	MAZDURI	THELI BHADA				CGST TAX	
6.60	6.60	28.80				SGST TAX	T
Amoun	it Chargeabl	le (In Words ):					+
Rupees Four Thousand Seven Hundred Twenty Two Only.					Net Amount		

CGST0%+SGST0% On Rs.4680.00=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