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

E-24, KAJDIIANI KRISIII OLAJ MANDI, SIKAK KOAD, JAII OK							
FSSAI NO.12215026001442	DKOOI	WAL15@GMAIL.C	Invoice No. SL/11856				
Party : AJAY AGARWAL, MURLI	PURA	Dated.	16/02/2024	Ref. Date 16/02/2024			
,		Invoice Time	16:59				
		G.R. No.					
		Transport.					
Party Station JAIPUR		Truck No.	RJ14GF9808				
Phone n GST NO UnRegistered		E-Way Bill No					
		IRN No	IRN No				
Broker. DL NAVEEN SARDA JI	I	ACK No		Date: 1/1/1975 00:00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	1.00	30.00	5,400.00	0.00	1,620.00

Other (	Charges	lotal Qty	1	30.00	Basic Amount	1,620.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amount	2 . 20 t Chargeable (In Words ):				SGST TAX	0.00
	One Thousand Six Hundred Twenty Fou	ır Only.			Net Amount	1,624.00

CGST0%+SGST0% On Rs.1620.00=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

S.No. Description Of Goods

Lic No.: 3704/W BILL OF SUPPLY

## I OE SUPPLY

Invoice Ty Phone: 931404158

PhOne: 01

DILL OF SUFFEE

## RADHEY ENTERPRISES E-24. RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

HSN

Code

Qty

Weigh

Rate

Oth.Charges

**CGST TAX** 

SGST TAX

**Net Amount** 

RATE %

FSSAI NO.12215026001442 DKOC	001442 DKOOLWAL15@GMAIL.COM				
Party: AJAY AGARWAL, MURLIPURA	Dated.	16/02/2024	Ref. Date		
	Invoice Time	16:59			
	G.R. No.				
	Transport.				
Party Station JAIPUR	Truck No.	RJ14GF9808			
Phone n	E-Way Bill No	-			
GST NO UnRegistered	IRN No				
Broker. DL NAVEEN SARDA JI	ACK No		Date :		

1	MATAR-1	0713	1.00	30.00	5,400.00	
Oth	er Charges	Total Qty	1	30.00	Basic Am	ount
Otti	ci Cilalyes	TOTAL GIY		50.00	Dasic Alli	ount

Rupees One Thousand Six Hundred Twenty Four Only. CGST0%+SGST0% On Rs.1620.00=Tax:0.00

Bankers Details:

E. & O.E.

Note

**KANTA** 2.20

SBI V.K.I.AREA, JAIPUR

MAZDURI

2.20

Amount Chargeable (In Words ):

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