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

FSSAI NO.12215026001442	DKOOLV	WAL15@GMAIL.C	Invoice No. SL/4697			
Party: CHIRANJILAL SHOBHAGMALJAI		Dated.	30/07/2024	Ref. Date 30/07/2024		
RENWAL MANJHI		Invoice Time	14:08			
		G.R. No.				
		Transport.	AMAR GOLD	DEN		
Party Station RENWAL MANJHI Phone n	i	Truck No.				
		E-Way Bill No				
GST NO UnRegistered		IRN No				
Broker. DL GOVIND NATANI		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	5,350.00	0.00	1,605.00
2	CHOULA SABUT	0713	1.00	30.00	12,500.00	0.00	3,750.00
+	-	-	!	-			<u> </u>

Other Charges	Total Qty	2	60.00	Basic Amount	5,355.00	
Note				Oth.Charges	44.00	
	HELI BHADA			CGST TAX	0.00	
Amount Chargeable (In Words ):	19.20			SGST TAX	0.00	
Rupees Five Thousand Three Hundred N			Net Amount	5.399.00		
					-,	

CGST0%+SGST0% On Rs.5355.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

FSSAI NO.12215026001442

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

Invoice Tv Phone: 931404158

PhOne: 01

Invoice No

## RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM

Part	y : CHIRANJILAL SHOBHAGMALJAIN	Dated.	•	30/07/2024		Ref. Date			
	RENWAL MANJHI	Invoic	e Time	14:08					
		G.R. N	lo.	AMAR GOLDEN					
		Trans	port.						
Part	y Station RENWAL MANJHI	Truck	No.						
Pho		E-Way	Bill No.						
	NO UnRegistered	IRN No	)						
Brol	ker. DL GOVIND NATANI	ACK No Date							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	MATAR-1	0713	1.00	30.00	5,350.00	0.0			
2	CHOULA SABUT	0713	1.00	30.00	12,500.00	0.0			

ı											
Other Charges			To	tal Qty	2	60.00	Basic Am	ount	_		
Note	)								Oth.Char	ges	
MUDDAT EXP KANTA MAZDURI		THELI BHAD	A			CGST TAX					
16.0		Ch	4.40 argeable (Ir	4.40 Worde \:	19.20				SGST TA	λX	_
Amount Chargeable (In Words ): Rupees Five Thousand Three Hundred Ninety Nine Only.								Net Amo	unt	_	

CGST0%+SGST0% On Rs.5355.00=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