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

2 2 1, 16 13 2		01 110 11111 1111, 0111	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
FSSAI NO.12215026001442	DKOOLV	VAL15@GMAIL.C	OM	Invoice No. SL/5534			
Party : RAMESH CHAND SATYA PRAKASH		Dated.	20/08/2024	Ref. Date	20/08/2024		
		Invoice Time	15:25				
		G.R. No.					
		Transport.	BALI				
Party Station BAYANA Phone n		Truck No.					
		E-Way Bill No.					
GST NO UnRegistered	IRN No						
Broker. DL GIRVAR JI	ACK No	ACK No Date: 1/1/					
S No Description Of Goods		HSN Oty	Weigh R	ate GST	Amount		

5.NO.	Description Of Goods	Code	Vi	Weigh	Rate	RATE %	Amount
1	MATAR-1	0713	2.00	62.50		0.00	4,687.50

Other	Charges		Total Qty	2	62.50	Basic Amount	4,687.50
Note						Oth.Charges	28.50
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amoun	4.40 t Chargeabl	19.20 e (In Words):				SGST TAX	0.00
	-	sand Seven Hundred Six	teen Only.			Net Amount	4,716.00

CGST0%+SGST0% On Rs.4687.50=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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

Invoice Ty Phone: 931404158

BILL OF SUPPLY PhOne: 01

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DKO	OLWAL15@GM	AIL.CO	OM	In	voice N			
Party: RAMESH CHAND SATYA PRAKAS		H Dated.	Dated.		20/08/2024 R				
		Invoice Time		15:25					
		G.R. No	G.R. No.						
				BALI					
Part	y Station BAYANA	Truck N	No.						
Pho		E-Way	E-Way Bill No.						
GST NO UnRegistered		IRN No	IRN No						
	Ker. DL GIRVAR JI	ACK No				Date :			
	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	MATAR-1	0713	2.00	62.50	7,500.00	0.0			
Oth	Oh aura	Tatal Obj		60.50	D . A	<u> </u>			
	er Charges	Total Qty	2	62.50	Basic An				
Note	9				Oth.Cha	-			
KANT					CGST T				

Rupees Four Thousand Seven Hundred Sixteen Only.

CGST0%+SGST0% On Rs.4687.50=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.

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Authorise

Net Amount