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

2 2 1, 16 13 21	TITLE TELLEGISTE		D1 , D111	111 1101110,	JANE C				
FSSAI NO.12215026001442	DKOOLWA	AL15@GN		Invoice No. SL/3596					
Party: SITARAM SANTOSH KUN	// AR	Dated	Dated.		04/07/2024 Ref. Date 04/07/20				
SUJANGARH		Invoice Time 15:50 G.R. No.			1				
		Transport.		TEJDEEP					
Party Station SUJANAGAD		Truck	No.						
Phone n		E-Way Bill No.							
GST NO UnRegistered		IRN No							
Broker. DL GOPAL			ACK No			Date: 1/1/1975 00:00			
S.No. Description Of Goods		HSN	Otv	Weigh	Rate	GST	Amount		

511 101	Description of Goods	Code		Ü		RATE %	7
1	MATAR-1	0713	1.00	30.00	5,400.00	0.00	1,620.00

Other	Charges			Total (Qty	1	30.00	Basic Amount	1,620.00
Note								Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA					CGST TAX	0.00
2.20 Amoun	2.20 It Chargeabl	e (In Wo	9.60 ords):					SGST TAX	0.00
	-	•	,	rty Four Only.				Net Amount	1,634.00

CGST0%+SGST0% On Rs.1620.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

Party:SITARAM SANTOSH KUMAR		Dated.	Dated.		04/07/2024 F					
SUJANGARH		Invoice Tir		15:50						
		G.R. No.								
		Transp		TEJDEEP						
Part	y Station SUJANAGAD	Truck N	lo.							
	ne n	E-Way I								
	NO UnRegistered	IRN No								
	ker. DL GOPAL	ACK No	o g							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %				
1	MATAR-1	0713	1.00	30.00	5,400.00	0.				
Oth	er Charges	Total Qty	1	30.00	Basic Ar	nount				
Note)				Oth.Cha	_				
KANTA MAZDURI THELI BHADA					CGST TAX					
2.20	ount Chargeable (In Words):				SGST T	AX				

Rupees One Thousand Six Hundred Thirty Four Only. CGST0%+SGST0% On Rs.1620.00=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

Net Amount