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

FSSAI NO.12215026001442	DKOOL	WAL15@GMAIL	.COM	Invoice No. SL/2164				
Party: MUNNA LAL MAHENDRA	KUMAR	Dated.	22/05/2024	Ref. Date 22/05/2024				
		Invoice Tim	e 15:26					
		G.R. No.						
		Transport.	BANSAL					
Party Station BAHROD Phone n		Truck No.						
		E-Way Bill I	No.					
GST NO UnRegistered		IRN No						
Broker. DL RAJESH PARWAL		ACK No		Date: 1/1/1975 00:0				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	2.00	60.00	6,000.00	0.00	3,600.00
O+h	ou Chausaa	Total Oty	•	60 00	Racic Am	ount	3 600 00

Other	Charges		Total Qty	2	60.00	Basic Amount	3,600.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amoun	4.40 ot Chargeah	19.20 le (In Words):				SGST TAX	0.00
	-	,					
Rupees	Three Tho	usand Six Hundred Twen	ty Eight Only.			Net Amount	3,628.00

CGST0%+SGST0% On Rs.3600.00=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.

Lic No.: 3704/W

ANQPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

		OOLWAL			1		voice N		
Party: MUNNA LAL MAHENDRA KUMA		l	Dated.		22/05/2024 F		lef. Date		
			Invoice Time G.R. No.		15:26				
			Transp		BANSAL				
Party Station BAHROD Phone n GST NO UnRegistered			Truck	No.					
			E-Way	Bill No.					
			IRN No						
Broker. DL RAJESH PARWAL			ACK No Date :						
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MATAR-1		0713	2.00	60.00	6,000.00	0.0		

Other Charges 60.00 Basic Amount Total Qty Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 4.40 4.40 19.20 SGST TAX Amount Chargeable (In Words): Rupees Three Thousand Six Hundred Twenty Eight Only. **Net Amount**

CGST0%+SGST0% On Rs.3600.00=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