GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588

BILL OF SUPPLY Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI N	IO.12215026001442 DKOOI	LWAL15@GN	IAIL.CO	OM	In	voice No.	SL/12458			
Party: VISHANU KUMAR & COMPANY BHARTPUR		Dated. Invoice Time		04/03/2024 R		Ref. Date 04/03/2024				
				15:45						
			G.R. No.							
Party Station BHARTPUR Phone n GST NO Unknown		Transp		BALI						
		Truck	Truck No.							
		E-Way	E-Way Bill No.							
		IRN No								
Broke	. DL HANUMAN BROKER	ACK No)			Date: 1/	1/1975 00:0			
S.No. Do	escription Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1 M	OONG SABUT	0713	1.00	30.00	10,100.00	0.00	3,030.00			

-	Other	Charges			Total Qty	1	30.00	Basic Amount	3,030.00
ľ	Note							Oth.Charges	14.00
	KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
	2.20 Amoun	2.20 t Chargeabl	le (In Wo	9.60 arde):				SGST TAX	0.00
		-	•	rty Four Only.				Net Amount	3.044.00

CGST0%+SGST0% On Rs.3030.00=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 BILL OF SUF

Invoice Ty
Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

KOOLWAL15@GM	AIL.CO	OΜ	In	voice N			
Dated.	Invoice Time G.R. No. Transport.		04/03/2024 R				
Invoice			15:45				
G.R. No							
			BALI				
Truck N	No.						
E-Way	E-Way Bill No. IRN No						
IRN No							
ACK No				Date :			
HSN Code	Qty	Weigh	Rate	GST RATE %			
0/15	1.00	30.00	10,100.00	0.0			
Total Qty	1	30.00	Basic An	nount			
			Oth.Cha				
	Dated. Invoice G.R. No Transp Truck N E-Way IRN No ACK No HSN Code 0713	Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty 0713 1.00	Invoice Time 15:45 G.R. No. Transport. BALI Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty Weigh 0713 1.00 30.00	Dated. 04/03/2024 R Invoice Time 15:45 G.R. No. Transport. BALI Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty Weigh Rate 0713 1.00 30.00 10,100.00			

CGST0%+SGST0% On Rs.3030.00=Tax:0.00

THELI BHADA

9.60

Bankers Details:

E. & O.E.

KANTA

2.20

SBI V.K.I.AREA , JAIPUR

MAZDURI

2.20

Amount Chargeable (In Words):
Rupees Three Thousand Forty Four Only.

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

CGST TAX

SGST TAX

Net Amount