GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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

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FSSAI NO.12215026001442	DKOOLWAI	L15@GMAIL.CO	OM	Invoice No. SL/5048		
Party : ANISH TRADERS, NANGAL CI	HOUDHARY	Dated.	07/08/2024	Ref. Date 07/08/2024		
		Invoice Time	12:06			
	G.R. No.					
	Transport.	KOTHPUTLI GOODS				
Party Station NANGAL CHOUDHARY	Truck No.					
Phone n GST NO 06AVUPG5756G1Z5		E-Way Bill No.				
		IRN No				
Broker. DL WITHOUT		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	3.00	90.00	4,400.00	0.00	3,960.00
2	MATAR DALL	0713	3.00	90.00	4,550.00	0.00	4,095.00

Other	Charges			Total Qty	6	180.00	Basic Amount	8,055.00
Note							Oth.Charges	84.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
13.20 Amoun	13.20 t Chargeabl	e (In Wo	57.60 ords):				SGST TAX	0.00
	Amount Chargeable (In Words): Rupees Eight Thousand One Hundred Thirty Nine						Net Amount	8,139.00

IGST0% On Rs.8055.00=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

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	.15@GMAIL.	СОМ	Invoice N	
Party : ANISH TRADERS, NANGAL CHOUDHARY	CHOUDHARY	Dated.	07/08/2024	Ref. Date
		Invoice Time	12:06	
		G.R. No.		
Party Station NANGAL CHOUDHARY		Transport.	KOTHPUTL	I GOODS
	Truck No.			
Phone n		E-Way Bill N	o.	
GST NO 06AVUPG5756G1Z5		IRN No		
Broker. DL WITHOUT		ACK No		Date :
		HCN		CCT

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MATAR-1	0713	3.00	90.00	4,400.00	0.0
2	MATAR DALL	0713	3.00	90.00	4,550.00	0.0
			l			1

Other Charges		To	otal Qty	6	180.00	Basic Am	ount			
Note)							Oth.Char	ges	
KANT		THELI	BHADA					CGST TA	٩X	_
13.2		- (1 14/-	57.60					SGST TA	XΑ	-
Amo	unt Chargeabl	e (in wo	ras):							_
Rupe	Rupees Eight Thousand One Hundred Thirty Nine Only.							Net Amo	unt	

IGST0% On Rs.8055.00=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

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3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise