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

22., 14.10211111			,	,	U	•			
FSSAI NO.12215026001442	DKOOLW	WAL15@GMAIL.COM				Invoice No. SL/5991			
Party: DINESH OVERSIG RAJDHANI	IMANDI	Dated		29/08/20	24 I	Ref. Date	29/08/2024		
Party Station JAIPUR Phone n		Invoice	Invoice Time 17:24			+			
		G.R. N	G.R. No.						
		Transport.							
		Truck I	Truck No. KALU JI						
		E-Way	Bill No						
GST NO 08BGCPK1711P1ZB	IRN No								
Broker. DL WITHOUT		ACK No				Date: 1	/1/1975 00:00		
S.No. Description Of Goods		HSN	Qty	Weigh	Rate	GST	Amount		

5.110.	Description Of Goods	Code	213	Weigh	ruic	RATE %	Killoulit
1	MATAR-1	0713	2.00	60.00	5,100.00	0.00	3,060.00

Other Charges	Total Qty	2	60.00	Basic Amount	3,060.00
Note				Oth.Charges	39.00
MUDDAT EXP KANTA MAZDURI				CGST TAX	0.00
Amount Chargeable (In Words ):				SGST TAX	0.00
Rupees Three Thousand Ninety Nine Only.				Net Amount	3,099.00

CGST0%+SGST0% On Rs.3060.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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

PhOne: 01

BILL OF SUPPLY

## RADHEY ENTERPRISES

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

FSSA	AI NO.12215026001442 DKOOL	WAL15@GM	AIL.C	OM	In	voice N			
Part	y : DINESH OVERSIG RAJDHANIMANDI	Dated.		29/08/202	24 R	ef. Date			
		Invoice Time G.R. No. Transport.		17:24					
Part	y Station JAIPUR	Truck N	lo.	KALU JI					
Pho	ne n	E-Way Bill No. IRN No							
GST	NO 08BGCPK1711P1ZB								
	ker. DL WITHOUT	ACK No				Date :			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	MATAR-1	0713	2.00	60.00	5,100.00	0.			
Oth	er Charges	Total Qty	2		Basic Ar				
NILL					Oth Cha	racc			

Note

MUDDAT EXP KANTA MAZDURI

30.60 4.40 4.40

Amount Chargeable (In Words ):

Rupees Three Thousand Ninety Nine Only.

Oth.Charges

CGST TAX

SGST TAX

Net Amount

CGST0%+SGST0% On Rs.3060.00=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

1.All Subject to Jaipur Jurisdiction Only.

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Authorise