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 DKOOLWA			IAIL.CC	OM	In	Invoice No. SL/6534				
Party :S.D. ENTERPRISES DAUSA		4	Dated		11/09/2024 F		Ref. Date 11/09/2024				
			Invoice	Time	15:03						
			G.R. N	0.							
			Transp	ort.	J K						
Party Station DAUSA Phone n GST NO Unknown Broker. DL BHAGWATI ASSOCIATES			Truck	No.							
			E-Way Bill No.								
			IRN No								
		ACK No		Date: 1/1/1975 00:00							
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST	Amount			
			Couc				RATE %	7			

Other Charges			Total Q	Total Qty 2		60.30	Basic Amoun	t	4,522.50
Note							Oth.Charges		28.50
KANTA	MAZDURI	THELI BHADA					CGST TAX		0.00
4.40 Amoun	4.40 t Chargeabl	19.20 e (In Words ):					SGST TAX		0.00
						Net Amount		4,551.00	

CGST0%+SGST0% On Rs.4522.50=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. ANOPG4101P

Lic No.: 3704/W

Invoice Ty
Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** 

## RADHEY ENTERPRISES E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 11/09/2024 Ref. Date Party: S.D. ENTERPRISES DAUSA Dated. Invoice Time 15:03 G.R. No. Transport. JΚ Truck No. Party Station DAUSA E-Way Bill No. Phone n IRN No GST NO Unknown

GST NO UIKIOWII						
Bro	ker. DL BHAGWATI ASSOCIATES	ACK	Date :			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MATAR-1 30.2,30.1	0713	2.00	60.30	7,500.00	+

60.30 Basic Amount Other Charges **Total Qty** 2 Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 4.40 4.40 19.20 SGST TAX Amount Chargeable (In Words ): Rupees Four Thousand Five Hundred Fifty One Only. **Net Amount** 

CGST0%+SGST0% On Rs.4522.50=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.

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