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

	, -	HANI KRISHI	_	/	,	_		01 (0000		
FSSAI NO.12215026001442 DKOOLWA			WAL15@GN	L15@GMAIL.COM			Invoice No. SL/2822			
Party : ANIL KUMAR PANSARI COPATI KHANDELA Party Station KHANDELA Phone n GST NO UnRegistered Broker. DL BABU LAL JI		Dated	Dated.		12/06/2024 R		Ref. Date 12/06/2024			
		Invoice	Invoice Time		17:01					
		G.R. No.								
		Transport.		MANGAL						
		Truck I	Truck No.							
		E-Way	E-Way Bill No.							
		IRN No	IRN No							
		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	6,000.00	0.00	5,400.00		

								l .	
Other Charges			To	otal Qty	3	90.00	Basic Am	ount	5,400.00
Note							Oth.Char	ges	42.00
KANT		THELI BHADA					CGST TA	AΧ	0.00
6.60 Amo	6.60 unt Chargeabl	28.80 e (In Words):					SGST TA	ΑX	0.00
							Net Amo	unt	5.442.00

CGST0%+SGST0% On Rs.5400.00=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 DKOOLWA			AL15@GMAIL.COM Invoice N						
Party : ANIL KUMAR PANSARI COPATI KHANDELA		Dated.	Dated.		24	Ref. Date			
		Invoice Time		17:01					
		G.R. No.							
					MANGAL				
Party Station KHANDELA Phone n GST NO UnRegistered Broker. DL BABU LAL JI		Truck	No.						
			E-Way Bill No.						
		IRN No	IRN No						
		ACK No	ACK No Date :						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	MATAR-1	0713	3.00	90.00	6,000.00	0.0			

Other Charges 90.00 Basic Amount **Total Qty** Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 6.60 6.60 28.80 SGST TAX Amount Chargeable (In Words): Rupees Five Thousand Four Hundred Forty Two Only. **Net Amount**

CGST0%+SGST0% On Rs.5400.00=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.

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