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 UPA I	MANDI.	SIKAR ROAD	IAIPUR
	IXIXIDIII UI A,	MIAINDI,	DINAN NOAD	, JAII UK

FSSAI NO.12215026001442 D	KOOLWAL15@GMAIL.CO	Invoice No. SL/6647			
Party: NATHULAL PRABHU DAYAL	Dated.	14/09/2024	Ref. Date 14/09/2024		
	Invoice Time	11:46			
	G.R. No.				
	Transport.	GANESH			
Party Station MANDAWARI	Truck No.				
Phone n	E-Way Bill No	-			
GST NO UnRegistered	IRN No				
Broker. DL SANTOSH KHANDELWAL	ACK No		Date: 1/1/1975 00:00		

Waigh

Dote CST

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount
1	MATAR-1	0713	2.00	60.00	7,700.00	0.00	4,620.00

Other Charges		Total Qty	otal Qty 2		Basic Amount	4,620.00	
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40 t Chargeabl	19.20 e (In Words ):				SGST TAX	0.00
	•	and Six Hundred Forty	Eight Only.			Net Amount	4,648.00

CGST0%+SGST0% On Rs.4620.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **Declaration** 

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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** 

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL	.15@GN	AIL.CO	OM	In	voice N	
Party: NATHULAL PRABHU DAYAL		AL			14/09/202	24 R	ef. Date	
					11:46			
			G.R. N	о.				
			Transp		GANESH			
Party Station MANDAWARI			Truck	No.				
Pho	ne n		E-Way	Bill No.				
	NO UnRegistered		IRN No					
Brok	er. DL SANTOSH KHANDEL	WAL	ACK No	)			Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MATAR-1		0713	2.00	60.00	7,700.00	0.0	

Other	Charges			To	tal Qty	2	60.00	Basic Am	ount	
Note								Oth.Char	ges	
KANTA	MAZDURI	THELI						CGST TA	٩X	
4.40	4.40 nt Chargeab		19.20 rds ):					SGST TA	ΑX	-
	•	•	Hundred Fort	y Eight Or	nly.			Net Amo	unt	

CGST0%+SGST0% On Rs.4620.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **Declaration** 

- 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