GST NO 08ANQPG4101P1ZP
PAN No. ANQPG4101P
Lic No.: 3704/W

Invoice Type CREDIT
Phone: 9314041588, 9414041588
Phone: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/5742

Party : SUSHIL KUMAR JI	Dated.	24/08/2024	Ref. Date 24/08/2024
	Invoice Time	14:44	
	G.R. No.		
	Transport.		
Party Station PAVTA	Truck No.	6518	
Phone n	E-Way Bill No.		
GST NO UnRegistered	IRN No		
Broker. DL GIRVAR JI	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	2.00	60.00	7,500.00	0.00	4,500.00
Other Charges		Total Qty	2	60.00			

Basic Amount	4,500.00
Oth.Charges	9.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	**4,509.00**

Note

KANTA	MAZDURI
4.40	4.40

Amount Chargeable (In Words):
Rupees Four Thousand Five Hundred Nine Only.

CGST0%+SGST0% On Rs.4500.00=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

E. & O.E. This is Computer Generated Invoice

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice N

Party : SUSHIL KUMAR JI	Dated.	24/08/2024	Ref. Date
	Invoice Time	14:44	
	G.R. No.		
	Transport.		
Party Station PAVTA	Truck No.	6518	
Phone n	E-Way Bill No.		
GST NO UnRegistered	IRN No		
Broker. DL GIRVAR JI	ACK No		Date :

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Other Charges		Total Qty	2	60.00		

Basic Amount	
Oth.Charges	
CGST TAX	
SGST TAX	
Net Amount	

Note

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A/C NO. 61295167322 , IFSC CODE : SBIN0031978

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Authorise

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