GST NO 08ANQPG4101P1ZP

S No Description Of Cooks

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/77 FSSAI NO.12215026001442 Party: BHOLA RAM JUGAL KISHORE Dated. 02/04/2024 Ref. Date 02/04/2024 Invoice Time 14:09 G.R. No. Transport. **JAIPUR NEEMKATHANA** Truck No. **Party Station NEEM KA THANA** E-Way Bill No. Phone n IRN No **GST NO 08AAKPA7222Q1ZE** Broker. DL RAJESH PARWAL **ACK No** Date: 1/1/1975 00:00

HSN

Otv

Weigh

Rate

GST

S.No.	Description Of Goods	Code	Qty	weign	Kate	RATE %	Amount
1	MATAR-1	0713	1.00	30.00	5,200.00	0.00	1,560.00

Other Charges	Total Qty	1	30.00	Basic Amount	1,560.00
Note				Oth.Charges	30.00
MUDDAT EXP KANTA MAZDURI	THELI BHADA			CGST TAX	0.00
Amount Chargeable (In Words):	9.60			SGST TAX	0.00
Rupees One Thousand Five Hundre	ed Ninety Only.			Net Amount	1,590.00

CGST0%+SGST0% On Rs.1560.00=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 08ANQPG4101P1ZP

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKO	5026001442 DKOOLWAL15@GMAIL.C					
Party: BHOLA RAM JUGAL KISHORE	Dated.	02/04/2024	Ref. Date			
	Invoice Time	14:09				
	G.R. No.					
	Transport.	JAIPUR NEEMKATHA				
Party Station NEEM KA THANA	Truck No.					
Phone n	E-Way Bill No).				
GST NO 08AAKPA7222Q1ZE	IRN No					
Broker. DL RAJESH PARWAL	ACK No	Date				
S.No. Description Of Goods	HSN Code Qty	Weigh	Rate GST			

			Code				KAIL %
1 MAT	ΓAR-1		0713	1.00	30.00	5,200.00	0.0
Other Cl	harase	т.	ntal Otv	1	30.00	Basic Am	ount

Other Charges Total Qty 30.00 Basic Amount Oth.Charges Note CGST TAX MUDDAT EXP KANTA MAZDURI THELI BHADA 2.20 15.60 2.20 9.60 SGST TAX Amount Chargeable (In Words): Rupees One Thousand Five Hundred Ninety Only. **Net Amount**

CGST0%+SGST0% On Rs.1560.00=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