GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/1899 FSSAI NO.12215026001442 Party: GOYAL DEPARTMENTAL Dated. 16/05/2024 Ref. Date 16/05/2024 Invoice Time 12:47 G.R. No. Transport. **MOHIT TRANSPORT** Truck No. **Party Station REENGUS** E-Way Bill No.

Phone n

GST NO UnRegistered

IRN No

Broker. DL ASHOK JHALANI ACK No Date: 1/1/1975 00:00

S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR DALL	0	0713	2.00	60.00	5,200.00	0.00	3,120.00
						D ' - A		0.400.00

Other	Charges		Total Qty	2	60.00	Basic Amount	3,120.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amoun	4.40 t Chargeabl	19.20 e (In Words):				SGST TAX	0.00
	-	usand One Hundred Fort	y Eight Only.			Net Amount	3,148.00

CGST0%+SGST0% On Rs.3120.00=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

ANOPG4101P PAN No.

MATAR DALL

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Tv Phone: 931404158

PhOne: 01

RATE %

0.0

RADHEY ENTERPRISES

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

Code

0713

2.00

60.00

5,200.00

2 - 1, 14.1921111		-,	,	0	-	
FSSAI NO.12215026001442	DKOOLWAL15@GM	5@GMAIL.COM Invo				
Party: GOYAL DEPARTMENTAL	Dated.		16/05/202	24 F	Ref. Date	
	Invoice	Time	12:47			
	G.R. No	G.R. No. Transport. Truck No.				
	Transpo			MOHIT TRANSPOR		
Party Station REENGUS	Truck N					
Phone n	E-Way E	Bill No.				
GST NO UnRegistered	IRN No	IRN No				
Broker. DL ASHOK JHALANI	ACK No				Date :	
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST	

Other Charges	Total Qty	2	00.00	Dasic Amount	
Other Charges	Total Qty	2	60.00	Basic Amount	

Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 4.40 4.40 19.20 SGST TAX Amount Chargeable (In Words): Rupees Three Thousand One Hundred Forty Eight Only. **Net Amount**

CGST0%+SGST0% On Rs.3120.00=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