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

FSSAI NO.12215026001442	DKOOLWA	L15@GMAIL.C	OM	Invoice No. SL/3521
Party: SUBHASH AND COMPANY	SANGANER	Dated.	02/07/2024	Ref. Date 02/07/2024
		Invoice Time	15:33	
	ļ.	G.R. No.		
		Transport.		
Party Station JAIPUR Phone n		Truck No.	0836	
		E-Way Bill No		
GST NO UnRegistered		IRN No		
Broker. DL GOVIND NATANI		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	1.00	30.00	6,300.00	0.00	1,890.00
Oth	er Charges	Total Otv	1	30.00	Basic Am	ount	1,890.00

Other	onarges	Total Qty	30.00	Dasic Amount	1,050.00
Note				Oth.Charges	4.00
KANTA	MAZDURI			CGST TAX	0.00
2.20 Amount	2.20 Chargeable (In Words ):			SGST TAX	0.00
	One Thousand Eight Hundred Ninety Fo	our Only.		Net Amount	1.894.00

CGST0%+SGST0% On Rs.1890.00=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. ANQPG4101P

S.No. Description Of Goods

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** 

RADHEY ENTERPRISES

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

Code

Qty

Weigh

Rate

Oth.Charges

**CGST TAX** 

SGST TAX

**Net Amount** 

RATE %

FSSAI NO.12215026001442 DKOOLWA	DKOOLWAL15@GMAIL.COM				
Party: SUBHASH AND COMPANY SANGANER	Dated.	02/07/2024	Ref. Date		
	Invoice Time	15:33			
	G.R. No.				
	Transport.				
Party Station JAIPUR	Truck No.	0836			
Phone n	E-Way Bill No				
GST NO UnRegistered	IRN No				
Broker. DL GOVIND NATANI	ACK No		Date :		
S No Description Of Cooks	HSN Ofw	Weigh I	Onto GST		

1	MATAR-1	0713	1.00	30.00	6,300.00	
Oth	er Charges	Total Qty	1	30.00	Basic Am	ount

CGST0%+SGST0% On Rs.1890.00=Tax:0.00

Rupees One Thousand Eight Hundred Ninety Four Only.

Bankers Details:

E. & O.E.

Note

KANTA 2.20

SBI V.K.I.AREA, JAIPUR

MAZDURI

2.20

Amount Chargeable (In Words ):

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