GST NO 08ANQPG4101P1ZP

ANOPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, KAJDHANI KKISHI UPAJ MANDI, SIKAK KUAD, JAIPUK								
FSSAI NO.12215026001442	DKOOLWAL	DKOOLWAL15@GMAIL.COM						
Party : RAHUL TRADING CO.,S	SAWAIMADHOPUR	Dated.	12/07/2024	Ref. Date 12/07/202				

Ref. Date 12/07/2024 12/07/2024 Invoice Time 16:56

G.R. No.

Transport. **KAILASH** 

**Party Station SAWAI MADHOPUR** 

Broker. DL RAJESH PARWAL

Phone n

PAN No.

Lic No.: 3704/W

E-Way Bill No. IRN No

Truck No.

**GST NO UnRegistered** 

**ACK No** 

Date: 1/1/1975 00:00

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	2.00	60.00	6,500.00	0.00	3,900.00

Othe	r Charges		Total Qty	2	60.00	Basic Amou	ınt	3,900.00
Note						Oth.Charge	S	28.00
KANTA		THELI BHADA				CGST TAX		0.00
4.40 <b>Amo</b> u	4.40 Int Chargeab	19.20 le (In Words ):				SGST TAX		0.00
Rupees Three Thousand Nine Hundred Twenty Eight Only.				Net Amoun	ıt	3,928.00		

CGST0%+SGST0% On Rs.3900.00=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.

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

CST

0.0

**BILL OF SUPPLY** 

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 12/07/2024 Ref. Date Party: RAHUL TRADING CO., SAWAIMADHOPUR Dated. Invoice Time 16:56 G.R. No. Transport. **KAILASH** Truck No. Party Station SAWAI MADHOPUR E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL RAJESH PARWAL ACK No Date: HSN

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE
1	MATAR-1	0713	2.00	60.00	6,500.00	

60.00 Basic Amount **Other Charges** Total Qty Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 4.40 4.40 19.20 SGST TAX Amount Chargeable (In Words ): Rupees Three Thousand Nine Hundred Twenty Eight Only. **Net Amount** 

CGST0%+SGST0% On Rs.3900.00=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