GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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

	E-24, RAJDHANI KRIS	HI UPAJ MANI	DI, SIK <i>A</i>	AR ROAD,	JAIPUR					
FSSA	I NO.12215026001442 DKOC	DLWAL15@GM	AIL.CO)M	Inv	voice No.	SL/1590			
Party : GOYAL DEPARTMENTAL		Dated.	Dated.)24 R	Ref. Date 08/05/2024				
		Invoice	Invoice Time G.R. No.		16:07					
		G.R. No								
			Transport.		MOHIT TRANSPORT					
Party Station REENGUS Phone n GST NO UnRegistered		Truck N	No.							
			E-Way Bill No.							
		IRN No	IRN No							
Broker. DL ASHOK JHALANI		ACK No	ACK No Date: 1/1/1975 00:00							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	MATAR DALL	0713	2.00	60.00	5,200.00	0.00	3,120.00			
Oth	er Charges	Total Qty	2	60.00	Basic An	nount	3,120.00			
Note		. Sta. Gty	za. Gty Z		Oth.Charges		0.00			
					CGST TA	_	0.00			
		545. 17		0.00						

Amount Chargeable (In Words):

Rupees Three Thousand One Hundred Twenty Only.

SGST TAX 0.00

Net Amount 3,120.00

CGST0%+SGST0% On Rs.3120.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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.

For RADHEY ENTERPRISES

Authorised Signatory

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM				Invoice N		
Party : GOYAL DEPARTMENTAL Party Station REENGUS Phone n			Dated. Invoice Time G.R. No. Transport. Truck No.		08/05/2024 F		ef. Date	
					16:07			
					MOHIT TRANSPORT			
			E-Way Bill No.					
GST	NO UnRegistered		IRN No					
	ker. DL ASHOK JHALANI		ACK No			Date :		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MATAR DALL		0713	2.00	60.00	5,200.00	0.0	
Other Charges		To	otal Qty 2		60.00	Basic Amount		
Note	e					Oth.Cha	rges	

Rupees Three Thousand One Hundred Twenty Only.

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

<u>Declaration</u> For RADHEY ENT

1.All Subject to Jaipur Jurisdiction Only.

Amount Chargeable (In Words):

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

CGST TAX

SGST TAX

Net Amount