GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

PG4101P BILL OF SUPPLY Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

	2 2 1, 14 10 2		C- 1-0 11-11-1	,	,	0			
FSSA	NO.12215026001442	DKOOLV	WAL15@GN	AAIL.C	OM	In	Invoice No. SL/10237		
Part	y :SAURABH SALES CORF	Dated	Dated.		22/11/2024 R		Ref. Date 22/11/2024		
(JHUNJHUNU)				Invoice Time		16:18			
			G.R. No. Transport.						
					SHAKTI				
Part	Party Station .		Truck	Truck No.					
			E-Way	Bill No.	Bill No.				
GST NO UnRegistered		IRN No	IRN No						
Brol	ker. DL HIMANSHU PAREE	K	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	2.00	60.00	5,150.00	0.00	3,090.00	

D11 101	Description of Goods	Code		Ü		RATE %	7
1	MATAR-1	0713	2.00	60.00	5,150.00	0.00	3,090.00
		T	_		<b>D</b> · •	<u> </u>	0.000.00

Other Charges	Total Qty	2	00.00	Dasic Amount	3,090.00
Note				Oth.Charges	60.00
MUDDAT EXP KANTA MAZDURI	THELI BHADA			CGST TAX	0.00
Amount Chargeable (In Words ):	19.20			SGST TAX	0.00
Rupees Three Thousand One Hundred	Fifty Only.			Net Amount	3.150.00

CGST0%+SGST0% On Rs.3090.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENTERPRISES

- 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

Lic No.: 3704/W

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 9314041588, 9414041588 PhOne: 0141-2990700

BILL OF SUPPLY

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLW	VAL15@GMAIL.CO	OM	Invoice No. SL/1					
Party: SAURABH SALES CORPORA	TION	Dated.	22/11/2024	Ref. Date 22	/11/2024				
(JHUNJHUNU)		Invoice Time	16:18	<del></del>					
		G.R. No.							
		Transport.	SHAKTI						
Party Station .		Truck No.							
Phone n		E-Way Bill No							
GST NO UnRegistered		IRN No							
Broker. DL HIMANSHU PAREEK		ACK No		Date: 1/1/1975 00:0					
			1 1						

	ACK NO						1/19/3 00:0
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	2.00	60.00	5,150.00	0.00	3,090.00

Other (	Chai	rges			Tot	al Qty	2	)	60.00	Basic Am	ount	3,090.00
Note										Oth.Char	ges	60.00
MUDDAT	EXP	KANTA	MAZDURI	THELI						CGST TA	λX	0.00
32.00	+ Ch	4.40 argeable (Ir	4.40 • Words ):	19.2	0					SGST TA	λX	0.00
		•	d One Hundr	ed Fifty C	Only.					Net Amo	unt	3,150.00

CGST0%+SGST0% On Rs.3090.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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