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

Transport. JAI JAGDAMBA
Truck No.

Party Station HINDON
Phone n

E-Way Bill No.

GST NO UnRegistered IRN No

Broker. DL SATYANARAYAN KHANDELWAL 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	4,600.00	0.00	2,760.00
2	MATAR-1	0713	8.00	240.00	4,500.00	0.00	10,800.00

Other (Charges			Total Qty	10	300.00	Basic Amount	13,560.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00 Amount	22.00 t Chargeable	e (In Wo	96.00 orde)·				SGST TAX	0.00
	-	•	Seven Hundre	ed Only.			Net Amount	13.700.00

CGST0%+SGST0% On Rs.13560.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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. ANQPG4101P

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

E-24, KAJDIIANI KKISIII UF	AJ MANDI, SIK	AK KUAD, JAI	Invoice N		
FSSAI NO.12215026001442 DKOOLWA	OOLWAL15@GMAIL.COM				
Party: SANDEEP NAMKEEN BHANDAR HINDON	Dated.	22/08/2024	Ref. Date		
	Invoice Time	11:53			
	G.R. No.				
	Transport.	JAI JAGDA	MBA		
Party Station HINDON	Truck No.				
Phone n	E-Way Bill No	-			
GST NO UnRegistered	IRN No				
Broker. DL SATYANARAYAN KHANDELWAL	ACK No		Date :		

KER. DL SATYANARAYAN KHANDELWAL	ACK No)			Date :
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
MATAR DALL	0713	2.00	60.00	4,600.00	0.0
MATAR-1	0713	8.00	240.00	4,500.00	0.0
	Description Of Goods MATAR DALL	Description Of Goods HSN Code MATAR DALL 0713	Description Of GoodsHSN Code OtyQtyMATAR DALL07132.00	Description Of GoodsHSN Code CodeQtyWeighMATAR DALL07132.0060.00	Description Of GoodsHSN Code CodeQtyWeighRateMATAR DALL07132.0060.004,600.00

Other	Other Charges Total Q			Total Qty	10	300.00	Basic Amoun	:
Note							Oth.Charges	
KANTA	MAZDURI	THELI	BHADA				CGST TAX	Ī
22.00	22.00		96.00				SGST TAX	+
Amoun	t Chargeabl	le (In Wo	rds):				0001 1700	
Rupees Thirteen Thousand Seven Hundred Only.						Net Amount		

CGST0%+SGST0% On Rs.13560.00=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.

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

Invoice Tv

PhOne: 01

Phone: 931404158