GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

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	AL15@GMAIL.CO	OM	Invoice No. SL/6573						
Party : RAMESH CHAND SATYA PRAKASH		Dated.	12/09/2024	Ref. Date 12/09/202					
		Invoice Time	13:22						

G.R. No.
Transport. BALI

Party Station BAYANA

Phone n

E-Way Bill No.

Truck No.

GST NO UnRegistered Broker. DL GIRVAR JI

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	5.00	150.00	7,550.00	0.00	11,325.00
Oth	er Charges	Total Otv	5	150.00	Basic Am	ount	11,325.00

Other	Juarges			Total Qty	Э	150.00	Dasic Amount	11,020.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00		48.00				SGST TAX	0.00
Amount	: Chargeable	e (in wo	ras):					- 0.00
Rupees Eleven Thousand Three Hundred Ninety Five Only.					Net Amount	11.395.00		

CGST0%+SGST0% On Rs.11325.00=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

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	AL15@GN	L15@GMAIL.COM					
Party : RAMESH CHAND SATYA PRAKASH Party Station BAYANA Phone n		PRAKASH	Dated.		12/09/2024 R		lef. Date	
			Invoice Time 1		13:22			
			G.R. N	lo.				
			Trans	Transport.		BALI		
			Truck No.					
			E-Way Bill No.					
	GST NO UnRegistered		IRN No					
Brok	Broker. DL GIRVAR JI)			Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MATAR-1		0713	5.00	150.00	7,550.00	0.0	

Other	Charges			To	tal Qty	5	150.00	Basic Am	ount	
Note								Oth.Char	ges	_
KANTA	MAZDURI	THELI	BHADA				CGST TA	XΑ		
11.00 Amour	11.00 11.00 48.00 Amount Chargeable (In Words):						SGST TA	λX		
Rupees Eleven Thousand Three Hundred Ninety Five Only.							Net Amo	unt		

CGST0%+SGST0% On Rs.11325.00=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