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	DKOOLWAI	KOOLWAL15@GMAIL.COM				Invoice No. SL/6995				
Party: KANHIYALAL SANTOSH KU	MAR	Dated		21/09/20	)24 Re	ef. Date 2	21/09/2	2024		
		Invoice	Time	18:45						
		G.R. No	<b>)</b> .							
		Transp	ort.	BALI						
Party Station BHARTPUR		Truck I	No.							
Phone n		E-Way	Bill No.							
GST NO 08AGGPL6692P1ZH		IRN No								
Broker. DL RAJESH KHANDELWA	<b>\L</b>	ACK No				Date: 1	/1/1975	00:00		
				1	l					

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount
1	MATAR-1	0713	15.00	450.00	5,500.00	0.00	24,750.00

Other	Charges		Total Qty	15	450.00	Basic Amount	24,750.00
Note						Oth.Charges	210.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
33.00 <b>Amoun</b>	33.00 It Chargeabl	144.00 e (In Words ):				SGST TAX	0.00
	-	ur Thousand Nine Hundi	red Sixty Only.			Net Amount	24,960.00

CGST0%+SGST0% On Rs.24750.00=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

PAN No. ANQPG4101P

FSSAI NO.12215026001442

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

Invoice No

**BILL OF SUPPLY** 

## RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM

1110:12213020001442	WILLIS & GI	min.ce	7171		10100 11			
Y : KANHIYALAL SANTOSH KUMAR	Dated.	ı	21/09/2024 Re		ef. Date			
		Invoice Time		18:45				
	G.R. No.							
		Transport.		BALI				
Party Station BHARTPUR Phone n		Truck No.						
		E-Way Bill No.						
NO 08AGGPL6692P1ZH	IRN No							
ker. DL RAJESH KHANDELWAL	ACK No	)			Date :			
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
MATAR-1	0713	15.00	450.00	5,500.00	0.			
	y :KANHIYALAL SANTOSH KUMAR  y Station BHARTPUR ne n NO 08AGGPL6692P1ZH ker. DL RAJESH KHANDELWAL	y : KANHIYALAL SANTOSH KUMAR  Invoice G.R. N Transp y Station BHARTPUR ne n NO 08AGGPL6692P1ZH ker. DL RAJESH KHANDELWAL  Description Of Goods  Dated. Invoice G.R. N Transp Truck E-Way IRN No	y : KANHIYALAL SANTOSH KUMAR    Invoice Time	Dated	y :KANHIYALAL SANTOSH KUMAR    Dated.   21/09/2024   R     Invoice Time   18:45     G.R. No.       Transport.   BALI     Truck No.     E-Way Bill No.     IRN No     IRN No     Description Of Goods   HSN   Oty   Weigh   Rate     Rate   Rate   Rate     Rate   Rate   Rate     Invoice Time   18:45     Invoice Time   18:45			

**Other Charges** 450.00 Basic Amount Total Qty 15 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 33.00 33.00 144.00 SGST TAX Amount Chargeable (In Words ): Rupees Twenty Four Thousand Nine Hundred Sixty Only. **Net Amount** 

CGST0%+SGST0% On Rs.24750.00=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