GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

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

L-2-1, 10 13 DIR 11 11 11	doni or and marrial, one	111 HO11D, J111	01	•				
FSSAI NO.12215026001442 DK	OOLWAL15@GMAIL.C	OM	Ir	rvoice No.	SL/1421			
Party : KHAJAN CHAND MUNSHI RAM	Dated.	04/05/2024	F	Ref. Date (	04/05/2024			
	Invoice Time	Invoice Time 15:51						
	G.R. No.							
	Transport.	KOTHARI						
Party Station SRI GANGANAGAR	Truck No.							
Phone n	E-Way Bill No	)_						
GST NO UnRegistered	IRN No	IRN No						
8								
Broker. DL PRASHANT JI BROKER	ACK No			Date: 1	/1/1975 00:00			
S.No. Description Of Goods	HSN Qty	Weigh 1	Rate	GST DATE: 6	Amount			

D.1 10.	Description of Goods	Code	C - J			RATE %	, uno and
1	MATAR-1	0713	2.00	60.00	6,000.00	0.00	3,600.00

Other	Charges		Total Qty	2	60.00	Basic Amount	3,600.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amoun	4.40 t Chargeabl	19.20 le (In Words ):				SGST TAX	0.00
	•	usand Six Hundred Twer	ity Eight Only.			Net Amount	3,628.00

CGST0%+SGST0% On Rs.3600.00=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

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** 

## RADHEY ENTERPRISES

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

LWAL15@GM	IAIL.CO	)M	Inv	voice N			
Dated.	Dated.		04/05/2024 Re				
Invoice Time		15:51					
G.R. No	G.R. No.						
Transport.		KOTHARI					
Truck I	Truck No.						
	E-Way Bill No.						
IRN No							
ACK No				Date :			
HSN Code	Qty	Weigh	Rate	GST RATE %			
0713	2.00	60.00	6,000.00	0.0			
Total Qty	2	60.00	Basic Am	nount			
Total Qty	2	60.00	Basic Am Oth.Chai	rges			
	Invoice G.R. No Transp Truck I E-Way IRN No ACK No HSN Code	Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty	Invoice Time 15:51 G.R. No. Transport. KOTHA Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty Weigh	Invoice Time 15:51 G.R. No. Transport. KOTHARI Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty Weigh Rate			

CGST0%+SGST0% On Rs.3600.00=Tax:0.00

Bankers Details:

E. & O.E.

4.40

SBI V.K.I.AREA, JAIPUR

4.40

Amount Chargeable (In Words ):

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.

19.20

Rupees Three Thousand Six Hundred Twenty Eight Only.

3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise

SGST TAX

**Net Amount**