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

DKOOLWAL15@GMAIL.COM Invoice No. SL/565 FSSAI NO.12215026001442 Party: DHARAM PAL JI Dated. 12/04/2024 Ref. Date 12/04/2024 Invoice Time 17:26 G.R. No. Transport. **BALI** Truck No. **Party Station BAYANA** E-Way Bill No. Phone n IRN No **GST NO UnRegistered Broker. DL HEMANT GOVINDAM 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	1.00	30.00	5,100.00	0.00	1,530.00			
Oth	er Charges	Total Qty	1	30.00	Basic Am	ount	1,530.00			

Other	Citalyes			Total Gty	•	30.00	Baolo / Illioant	1,000.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20 t Chargeabl	le (In Wo	9.60 ords):				SGST TAX	0.00
, , , , , , , , , , , , , , , , , , , ,			Net Amount	1.544.00				
Парссо	0110 111000	, a.i.a i ivo	· manarad r orty	rour orny.			INCL AIRIOUIT	1,344.00

CGST0%+SGST0% On Rs.1530.00=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. ANOPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

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

FSSA	I NO.12215026001442	DKOOLWAL15@	GMAIL.C	OM	În	voice N				
Party : DHARAM PAL JI		Date	Dated.		24 F	Ref. Date				
			Invoice Time G.R. No. Transport.		17:26					
					BALI					
Party Station BAYANA			k No.							
Pho	ne n		ay Bill No							
GST	NO UnRegistered	IRN	IRN No							
Brol	ker. DL HEMANT GOVINDAM	ACK	ACK No Date :							
S.No.	Description Of Goods	HSN Code		Weigh	Rate	GST RATE %				
1	MATAR-1	0713	1.00	30.00	5,100.00	0.0				
Oth	er Charges	Total C	(ty 1	30.00	Basic Ar	nount				
Note					Oth.Cha	rges				
					000T T					

Rupees One Thousand Five Hundred Forty Four Only. CGST0%+SGST0% On Rs.1530.00=Tax:0.00

THELI BHADA

9.60

Bankers Details:

E. & O.E.

KANTA

2.20

SBI V.K.I.AREA, JAIPUR

MAZDURI

2.20

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.

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

Authorise

CGST TAX

SGST TAX

Net Amount