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

DKOOLWAL15@GMAIL.COM				Invoice No. SL/5862			
Dated	Dated.		24	Ref. Date 2	27/08/2024		
Invoice	Invoice Time 15:19 G.R. No.			15:19			
G.R. No							
Transp	Transport.						
Truck I	Truck No. 8660		3660				
E-Way IRN No	Bill No.						
ACK No	ACK No Date: 1/1/1975 00						
HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
	Dated Invoice G.R. No Transp Truck No E-Way IRN No ACK No	Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No ACK No	Dated. 27/08/20 Invoice Time 15:19 G.R. No. Transport. Truck No. 8660 E-Way Bill No. IRN No ACK No	Dated. 27/08/2024 Invoice Time 15:19 G.R. No. Transport. Truck No. 8660 E-Way Bill No. IRN No ACK No	Dated. 27/08/2024 Ref. Date 2		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	1.00	30.50	7,500.00	0.00	2,287.50
2	MATAR-1	0713	1.00	30.00	5,150.00	0.00	1,545.00
3	CHANA(BLACK)-1	0713	2.00	60.00	8,500.00	0.00	5,100.00
Oth	er Charges	Total Otv	4	120 50	Basic An	ount	8.932.50

Otner	Charges	Total Qty	4	120.50	Dasic Amount	0,932.30
Note					Oth.Charges	17.50
KANTA	MAZDURI				CGST TAX	0.00
8.80	8 . 80 t Chargeable (In Words):				SGST TAX	0.00
	Eight Thousand Nine Hundred Fifty Only	y.			Net Amount	8,950.00

CGST0%+SGST0% On Rs.8932.50=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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

Phone: 931404158 PhOne: 01

Invoice Tv

RADHEY ENTERPRISES

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

Phone E-Way Bill No. IRN No IRN No S.No. Description Of Goods HSN Code Qty Weigh	Party:SHRI SHYAM & CO.SAHPURA		A	Dated.		27/08/202	24 R	Ref. Date	
Transport. Truck No. 8660				Invoice Time		15:19			
Party Station SAHPURA	Party Station SAHPURA Phone n			G.R. No.					
Phone n GST NO 08ABHPA3573E1ZY Broker. DL WITHOUT S.No. Description Of Goods 1 MATAR-1 2 MATAR-1 3 CHANA(BLACK)-1 Phone n E-Way Bill No. IRN No ACK No Oty Weigh 0713 1.00 30.50 7, 0713 1.00 30.00 5, 0713 2.00 60.00 8,									
IRN No IRN No IRN No S.No. Description Of Goods HSN Code Qty Weigh				Truck I	No.	8660			
Broker. DL WITHOUT ACK No				E-Way Bill No.					
Broker. DL WITHOUT ACK No	ST	NO 08ABHPA3573E1ZY		IRN No					
MATAR-1				ACK No					
2 MATAR-1 0713 1.00 30.00 5, 0713 CHANA(BLACK)-1 0713 2.00 60.00 8,	No.	Description Of Goods			Qty	Weigh	Rate	GST RATE %	
3 CHANA(BLACK)-1 0713 2.00 60.00 8,	1]	MATAR-1		0713	1.00	30.50	7,500.00	0.0	
	2	MATAR-1		0713	1.00	30.00	5,150.00	0.0	
	3	CHANA(BLACK)-1		0713	2.00	60.00	8,500.00	0.0	
	ote		Tot	tal Qty	4	120.50	Oth.Cha	rges	
KANTA MAZDURI 8.80 8.80							CGST TA	AX	

Rupees Eight Thousand Nine Hundred Fifty Only.

CGST0%+SGST0% On Rs.8932.50=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.

Amount Chargeable (In Words):

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

SGST TAX

Net Amount