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

DKOOLWAL15@GMAIL.COM Invoice No. SL/6533 FSSAI NO.12215026001442 Party: GOYAL DEPARTMENTAL Dated. 11/09/2024 Ref. Date 11/09/2024 Invoice Time 15:03 G.R. No. Transport. **MOHIT TRANSPORT** Truck No. **Party Station REENGUS** E-Way Bill No. Phone n IRN No **GST NO UnRegistered**

Broker. DL ASHOK JHALANI ACK No Date: 1/1/1975 00:00 HSN GST S.No. Description Of Goods Qty Weigh Rate **Amount** Code MATAR DALL 0713 5.00 4,700.00 0.00 150.00 7,050.00

	<u> </u>					_		D ' - A		 	7.050.00
Othe	er Charges			10	tal Qty	5	150.00	Basic Am	iount		7,050.00
Note								Oth.Char	ges		70.00
KANT		THELI	BHADA					CGST TA	λX		0.00
11.0 Amo	unt Chargeabl	le (In Wo	48.00 ards):					SGST TA	λX		0.00
		•	,								
Rupe	ees Seven Tho	usand O	ne Hundred Tw	enty Onl	y.			Net Amo	unt		7,120.00

CGST0%+SGST0% On Rs.7050.00=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

ANOPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

2 2 1, 14.19 2 11.1		,	,	U	-		
SSAI NO.12215026001442 DKOOLWAL15@GMAIL.			COM Invoic				
Party: GOYAL DEPARTMENTAL	Dated.		11/09/202	:4 F	Ref. Date		
	Invoice	Time	15:03				
	G.R. No	G.R. No. Transport. MOHIT TI Truck No.					
	Transp			MOHIT TRANSPORT			
Party Station REENGUS	Truck N						
Phone n	E-Way	E-Way Bill No.					
GST NO UnRegistered	IRN No						
Broker. DL ASHOK JHALANI		ACK No			Date :		
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		

N Ob	T-4-1 Ot-	_	150.00	D : 4	
1 MATAR DALL	0/13	3.00	130.00	4,700.00	,
1 MATAR DALL	0713	5.00	150.00	4,700.00	0

Other Charges Total Qty 150.00 Basic Amount Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 11.00 11.00 48.00 SGST TAX Amount Chargeable (In Words): Rupees Seven Thousand One Hundred Twenty Only. **Net Amount**

CGST0%+SGST0% On Rs.7050.00=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