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									
			L15@GMAIL.COM			Invoice No. SL/12589 Ref. Date 06/03/2024			
Party : SHYAM SUNDER RAMAVATAR RAJDHANI MANDI					06/03/2024 R 12:15		ei. Date 06/03/2024		
	Party Station JAIPUR				12.15				
Dowt									
			E-Way Bill No. IRN No						
Phone n GST NO 08ABBFS4690Q1ZE									
	ker. DL WITHOUT	ACK No				Date :	1/1/1975 00:0		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	RAJMA	0713	10.00	300.00	15,400.00	0.0	46,200.00		
Oth	er Charges	Total Qty	10	300.00	Basic Ar	nount	46,200.00		
Note					Oth.Charges 44.		44.00		
KANTA MAZDURI				CGST TAX		0.00			
22.0	22.00				SGST T	AX	0.00		

1		3			
ſ	Note			Oth.Charges	44.00
	KANTA	MAZDURI		CGST TAX	0.00
	22.00 Amount	22.00 Chargeable (In Words ):		SGST TAX	0.00
		Forty Six Thousand Two Hundred Forty Four C	Only.	Net Amount	46,244.00

CGST0%+SGST0% On Rs.46200.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

**BILL OF SUPPLY** PhOne: 01

## RADHEY ENTERPRISES

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

FSSA	NI NO.12215026001442 DKO	OLWAL15@GM	AIL.CO	ЭM	In	voice N		
Part	y:SHYAM SUNDER RAMAVATAR	Dated.		06/03/202	24 F	Ref. Date		
RAJDHANI MANDI		Invoice	Invoice Time G.R. No. Transport.		12:15			
		G.R. No						
Part	y Station JAIPUR	Truck N	Truck No.					
Pho	ne n		E-Way Bill No.					
GST NO 08ABBFS4690Q1ZE		IRN No	IRN No					
	ker. DL WITHOUT	ACK No				Date :		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	RAJMA	0713	10.00	300.00	15,400.00	0.		
0.1		T		200 00		<u> </u>		
	er Charges	Total Qty	10	300.00	Basic Ar			
Note					Oth.Cha	_		
KANT	TA MAZDURI				CGST T	AX		

CGST0%+SGST0% On Rs.46200.00=Tax:0.00

Rupees Forty Six Thousand Two Hundred Forty Four Only.

Bankers Details:

E. & O.E.

22.00

SBI V.K.I.AREA, JAIPUR

22.00

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

SGST TAX

**Net Amount**