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

L 21, Rightin	i ilitioili Ci ili ilini ibi, biili	in none, griii	Invoice No. SL/11966		
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	AL15@GMAIL.COM			
Party : RAJESH & CO., BONLI	Dated.	20/02/2024	Ref. Date 20/02/2024		
	Invoice Time	16:30			
	G.R. No.				
	Transport.	<b>ABDULGANI</b>			
Party Station BONLI	Truck No.				
Phone n	E-Way Bill No.				
GST NO UnRegistered	IRN No				
Broker. DL BALLABH JI DANGAYA	CH 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	5.00	150.00	5,300.00	0.00	7,950.00

Other Charges	Total Qty	5	150.00	Basic Amount	7,950.00
Note				Oth.Charges	150.00
	I BHADA			CGST TAX	0.00
79.50 11.00 11.00 48. <b>Amount Chargeable (In Words ):</b>	00			SGST TAX	0.00
Rupees Eight Thousand One Hundred Only.				Net Amount	8,100.00

CGST0%+SGST0% On Rs.7950.00=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

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

## RADHEY ENTERPRISES

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

				,			voice N		
FSSAI NO.12215026001442 DKOOLWAL15				L15@GMAIL.COM					
Party : RAJESH & CO.,BONLI			Datou.		20/02/202	24 F	Ref. Date		
					16:30	•			
			Transport.		ABDUL				
Party Station BONLI Phone n GST NO UnRegistered			Truck No.						
			E-Way Bill No.						
			IRN No						
Brok	ker. DL BALLABH JI DANGA	YACH	ACK No	)			Date :		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MATAR-1		0713	5.00	150.00	5,300.00	0.0		

Other Charges	Total Qty	5	150.00	Basic Am	ount
Note	<u> </u>			Oth.Char	ges
MUDDAT EXP KANTA MAZDUF				CGST TA	ıΧ
79.50 11.00 11.00  Amount Chargeable (In Words )	48.00			SGST TA	·Χ
Runees Fight Thousand One Hundred Only					unt

CGST0%+SGST0% On Rs.7950.00=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.

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