GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

ANQPG4101P PAN No.

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL	.15@GMAIL.CO)M	Invoice No. SL/11672			
Party: JAGANNATH KAILASH CHAI	ND	Dated.	12/02/2024	Ref. Date 12/02/2024			
		Invoice Time	15:36				
		G.R. No.					
		Transport.	BAYANA BHARATPUR				
Party Station BHARATPUR		Truck No.					
Phone n		E-Way Bill No.					
GST NO UnRegistered		IRN No					
Broker. DL BHAGWATI ASSOCIAT	ES	ACK No		Date: 1/1/1975 00:00			

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	5.00	150.00	4,800.00	0.00	7,200.00

ı	Other (Charges			lotal Qty	5	150.00	Basic Amount	7,200.00
ľ	Note							Oth.Charges	70.00
	KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
	11.00	11.00 Chargeabl	e (In Wo	48.00 ords):				SGST TAX	0.00
		-	•	wo Hundred Se	venty Only.			Net Amount	7,270.00

CGST0%+SGST0% On Rs.7200.00=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.

C No Description Of Coods

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

HSN

Wainh

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 12/02/2024 Ref. Date Party: JAGANNATH KAILASH CHAND Dated. Invoice Time 15:36 G.R. No. Transport. **BAYANA BHARATPUI** Truck No. Party Station BHARATPUR E-Way Bill No. Phone n IRN No **GST NO UnRegistered Broker. DL BHAGWATI ASSOCIATES** ACK No Date:

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %
1	MATAR-1	0713	5.00	150.00	4,800.00	0.0

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

CGST0%+SGST0% On Rs.7200.00=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