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

FSSAI NO.12215026001442	J NO.12215026001442 DKOOLWAL15@GMAIL.COM					
Party : PAWAN TRADING CO.	Dated.	19/03/2024	Ref. Date 19/03/2024			
	Invoice Time	17:09	+			
	G.R. No.					
	Transport.	GANESH				
Party Station LALSOT Phone n	Truck No.					
	E-Way Bill No	E-Way Bill No.				
GST NO UnRegistered	IRN No	IRN No				
Broker. DL HARISH JI SATYAPRAKA	ASH ACK No		Date: 1/1/1975 00:00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	CCT	
		Code		Weigh	Kate	GST RATE %	Amount
1	MATAR-1	0713	2.00	60.00	5,800.00	0.00	3,480.00

•	5.1a. g00		_	00.00		,
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40	4 . 40 Chargeable (In Words ):				SGST TAX	0.00
	Three Thousand Four Hundred Eighty Nir	ao Only				0.400.00
nupees	Three Thousand Four Hundred Eighty Nil	ie Offiy.			Net Amount	3,489.00

Total Qtv

CGST0%+SGST0% On Rs.3480.00=Tax:0.00

Bankers Details:

Other Charges

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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

3.480.00

60.00 Basic Amount

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

FSSAI NO.12215026001442

Invoice Ty Phone: 931404158

PhOne: 01

Invoice No

Lic No.: 3704/W BILL OF SUPPLY

## RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM Inv

G.R. N Transp Truck	e Time o. oort.	19/03/202 17:09 GANESI	ļ	ef. Date		
G.R. N Transp Truck	o. oort.		Н			
Transp Truck	ort.	GANESI	H			
Truck		GANESI	Н			
	No.					
E-Wav						
	Bill No.					
IRN No						
ACK No	)			Date :		
HSN Code	Qty	Weigh	Rate	GST RATE %		
0713	2.00	60.00	5,800.00	0.0		
	ACK No	ACK No  HSN Code Qty	ACK No  HSN Code  Qty Weigh	ACK No  HSN Code Qty Weigh Rate		

Other Charges

Total Qty

Oth. Charges

Oth. Charges

CGST TAX

4.40

Amount Chargeable (In Words):

Rupees Three Thousand Four Hundred Eighty Nine Only.

Date of the Charge of the County of the Charge of the Cha

CGST0%+SGST0% On Rs.3480.00=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