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/5633 FSSAI NO.12215026001442 Party : GOYAL PROVISION STORE Dated. 22/08/2024 Ref. Date 22/08/2024 Invoice Time 16:35 G.R. No. Transport. **KOTHPUTLI GOODS** Truck No. **Party Station KOTPUTLI** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** 

Broker. DL RAJESH PARWAL		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	1.00	26.90	7,500.00	0.00	2,017.50

Other Charges		To	Total Qty 1		26.90	Basic Amount		2,017.50		
Note								Oth.Char	ges	14.50
KANT		THELI	BHADA					CGST TA	λX	0.00
2.20 Amo	2.20 unt Chargeab	le (In Wo	9.60 ards ):					SGST TA	λX	0.00
	es Two Thous	•	,					Net Amo	unt	2,032.00

CGST0%+SGST0% On Rs.2017.50=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

PAN No. ANOPG4101P

**BILL OF SUPPLY** Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

0.0

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL	15@GM	)M	voice N		
Party: GOYAL PROVISION STORE				22/08/202	24 F	Ref. Date
				16:35		
	1	G.R. No	o.			
	-	Transport. Truck No.		KOTHPUTLI GOO		OODS
Party Station KOTPUTLI						
Phone n		E-Way	Bill No.			
GST NO UnRegistered		IRN No				
Broker. DL RAJESH PARWAL		ACK No				Date :
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST

l		Couc				KAIL
1	MATAR-1	0713	1.00	26.90	7,500.00	
Oth	er Charges	Total Qty	1	26.90	Basic Am	ount

Other	Other Charges			To	tal Qty	1	26.90	Basic Am	ount	
Note								Oth.Char	ges	
KANTA	MAZDURI	THELI						CGST TA	XΑ	
2.20 Amour	2.20 ot Chargeah	e (In Wo	9.60 rde \:					SGST TA	λX	
	Amount Chargeable (In Words ): Rupees Two Thousand Thirty Two Only.							Net Amo	unt	

CGST0%+SGST0% On Rs.2017.50=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