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

	E-24, KAJD	HANI KKISHI ULE	TO INTERIOR	DI, SIKA	in noad,	JAII UK				
FSSA	I NO.12215026001442	L15@GMAIL.COM				Invoice No. SL/2443				
Party: DEEPAK AGARWAL SIKAR Party Station SIKAR Phone n GST NO UnRegistered		AR	Dated		01/06/20)24 R	Ref. Date 01/06/2024			
			Invoice Time G.R. No.		15:18					
			Transport. VINAYAK			K				
			Truck No.							
			E-Way	Bill No.						
			IRN No							
Broker. DL SHUBHKARAN SHARMA			ACK No Date : 1/1/1975 00:0					1/1975 00:00		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MASUR DAL-1		071390	4.00	120.00	7,450.00	0.00	8,940.00		

1	MASUK DAL-1	0/1390	4.00	120.00	7,450.00	0.00	8,940.00

Other	Charges		Total Qty	4	120.00	Basic Amount	8,940.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80	8.80 •• Chargach	38.40				SGST TAX	0.00
	-	le (In Words):					
Rupees	s Eight Thou	isand Nine Hundred Nine	ty Six Only.			Net Amount	8,996.00

CGST0%+SGST0% On Rs.8940.00=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

FSSA	I NO.12215026001442 DKO	DKOOLWAL15@GMAIL.COM				Invoice N	
Party : DEEPAK AGARWAL SIKAR		Dated.	Dated.		01/06/2024 R		
		G.R. No. Transport.		15:18			
				VINAYAK			
Phone n GST NO UnRegistered Broker. DL SHUBHKARAN SHARMA		E-Way I	Bill No.				
		IRN No					
		ACK No	ACK No Date				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MASUR DAL-1	071390	4.00	120.00	7,450.00	0.	
Oth	er Charges	Total Qty	4	120.00	Basic An	nount	
Note	<u>_</u>	. ,			Oth.Cha		
KANT	A MAZDURI THELI BHADA				CGST T	_	
8.80					SGST T	AX	
Amo	unt Chargeable (In Words):					_	

CGST0%+SGST0% On Rs.8940.00=Tax:0.00

Rupees Eight Thousand Nine Hundred Ninety Six Only.

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

Net Amount