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	DKOOLWAL15@GMAIL.CO	Invoice No. SL/3333		
Party: LAKHANI TRADERS	Dated.	27/06/2024	Ref. Date 27/06/2024	
	Invoice Time	15:02		
	G.R. No.			
	Transport.	<b>GLOBE QTS</b>		
Party Station KHAIRTHAL	Truck No.			
Phone n	E-Way Bill No.			
GST NO UnRegistered	IRN No			
Broker. DL SAILESH KHANDELWA	L ACK No		Date: 1/1/1975 00:00	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1 29.4,30.0,29.7,29.6,29.8	0713	5.00	148.50	6,000.00	0.00	8,910.00
Oth	er Charges	Total Qtv	5	148.50	Basic Am	nount	8,910.00

Other	Citalyes			Total Gty	5	140.50	Dasio / tirioant	0,010.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00		48.00				SGST TAX	0.00
Amoun	t Chargeabl	le (In Wo	ords ):				0001 1700	0.00
Rupees	Eight Thou	sand Nin	e Hundred Eight	y Only.			Net Amount	8,980.00

CGST0%+SGST0% On Rs.8910.00=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

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

Invoice Time G.R. No.		27/06/2024		Ref. Date			
		15:02					
		GLOBE QTS					
Truck							
E-Way	E-Way Bill No. IRN No						
IRN No							
ACK No	ACK No Date						
HSN Code	Qty	Weigh	Rate	GST RATE %			
0713	5.00	148.50	6,000.00	0.0			
	Invoice G.R. N Transp Truck E-Way IRN No ACK No	Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty	Invoice Time 15:02 G.R. No. Transport. GLOBE Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty Weigh	Invoice Time 15:02 G.R. No. Transport. GLOBE QTS Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty Weigh Rate			

Other	Charges			Total Qty	5	148.50	Basic Am	ount
Note							Oth.Char	ges
KANTA	MAZDURI	THELI	BHADA				CGST TA	١X
11.00	11.00		48.00				SGST TA	X
Amoun	t Chargeabl	e (In Wo	rds ):				0001 17	
Rupees	Eight Thou	sand Nin	ie Hundred Eig	ghty Only.			Net Amo	unt

CGST0%+SGST0% On Rs.8910.00=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

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Authorise