GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

BILL OF SUPPLY Phone: 0141-2990700

RADHEY ENTERPRISES

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

, ,	,	. , ,	_			
FSSAI NO.12215026001442	DKOOLWAL15@GMA	L.COM	Invoice No. SL/6051			
Party : PREM JI STORE SANGANE	ER Dated.	31/08/2024	Ref. Date 31/08/2024			
	Invoice T	ime 12:11	12:11			
	G.R. No.					
	Transpor	t.				
Party Station SANGANER	Truck No	0836				
Phone n	E-Way Bi	I No.				
GST NO UnRegistered	IRN No					
Broker. DL GOVIND NATANI	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	30.00	5,250.00	0.00	1,575.0

Other Charges	Total Qty	1	30.00	Basic Amount	1,575.00
Note				Oth.Charges	20.00
MUDDAT EXP KANTA MAZDURI				CGST TAX	0.00
Amount Chargeable (In Words):				SGST TAX	0.00
Rupees One Thousand Five Hundred Ninety Five	ve Only.			Net Amount	1,595.00

CGST0%+SGST0% On Rs.1575.00=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

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL	15@GN	IAIL.CO)M	In	voice N	
Party: PREM JI STORE SANGANER		Dated. Invoice Time		31/08/2024 F		Ref. Date		
	Time			12:11	•			
			G.R. N	0.				
				Transport.				
Part	y Station SANGANER		Truck No.		0836			
Phone n GST NO UnRegistered				Bill No.				
			IRN No					
	ker. DL GOVIND NATANI		ACK No	Date :				
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MATAR-1		0713	1.00	30.00	5,250.00	0.0	
Oth	er Charges	To	tal Qty	1	30.00	Basic Ar	nount	
Note			,	-		Oth.Cha		
	, DAT EXP KANTA MAZDURI					CGST T	_	
16.0						SGST T	AX	
۸mc	unt Chargophia (In Words):							

Rupees One Thousand Five Hundred Ninety Five Only.

CGST0%+SGST0% On Rs.1575.00=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.

Amount Chargeable (In Words):

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