GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

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/6042 FSSAI NO.12215026001442 Party: GIRIRAJ KUMAR PRADEEP KUMAR Dated. 30/08/2024 Ref. Date 30/08/2024 Invoice Time 17:03 G.R. No. Transport. **VISHANU** Truck No.

Party Station TUNGA E-Way Bill No. Phone n

GST NO UnRegistered

IRN No

Broker. DL METHI BROKER **ACK No**

Date: 1/1/1975 00:00 HSN

Doto

Waigh

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount
1	MATAR DALL	0713	2.00	60.00	4,650.00	0.00	2,790.00

Other	Charges		Tot	al Qty	2	60.00	Basic Amount	2,790.00
Note							Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA					CGST TAX	0.00
4.40 Amour	4 . 40 nt Chargeabl	19.20 le (In Words):					SGST TAX	0.00
	•	sand Eight Hundred Eig	hteen Only				Net Amount	2,818.00

CGST0%+SGST0% On Rs.2790.00=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

ANOPG4101P PAN No.

1 MATAR DALL

Invoice Tv Phone: 931404158

PhOne: 01

RATE %

60.00 4.650.00

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

Code

0713

2.00

FSSAI NO.12215026001442 DKOOLV	VAL15@GMAIL.C	OM	Inv	voice N
Party:GIRIRAJ KUMAR PRADEEP KUMAR	Dated.	30/08/2024	R	ef. Date
	Invoice Time	17:03	Ref.	
	G.R. No.			
	Transport.	VISHANU	/ISHANU	
Party Station TUNGA	Truck No.			
Phone n	E-Way Bill No			
GST NO UnRegistered	IRN No			
Broker. DL METHI BROKER	ACK No			Date :
S.No. Description Of Goods	HSN Qty	Weigh	Rate	GST

0.1	- .		_	00.00		
1 MATAK DALL	0	1/13	2.00	00.00	4,030.00	

Other Charges Total Qty 2 60.00 Basic Amount Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 4.40 4.40 19.20 SGST TAX Amount Chargeable (In Words): Rupees Two Thousand Eight Hundred Eighteen Only. **Net Amount**

CGST0%+SGST0% On Rs.2790.00=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