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

Party: GYAN CHAND ANIL KUMAR  Party Station MALPURA  Phone n  GST NO UnRegistered		Dated. Invoice Time G.R. No. Transport.		23/08/2024		Ref. Date 23/08/2024			
				16:34	-				
				SHRI JEE					
									Truck No.
		E-Way Bill No. IRN No							
									Brok
		S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	2.00	60.00	5,050.00	0.00	3,030.00		

Other Charges		l otal Qty	2	60.00	Basic Amount	3,030.00
Note					Oth.Charges	58.00
	ANTA MAZDURI	THELI BHADA			CGST TAX	0.00
30.30 4.40 Amount Chargeab	4.40 le (In Words ):	19.20			SGST TAX	0.00
Rupees Three Tho	` ,	t Only.			Net Amount	3,088.00

CGST0%+SGST0% On Rs.3030.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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

ECC AL NO 1001E000001440

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

## RADHEY ENTERPRISES

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

AI NO.12215026001442	KOOLWAL15@GI	MAIL.CO	OM	In	voice N			
Party: GYAN CHAND ANIL KUMAR		Dated.		23/08/2024 F				
	Invoic	e Time	16:34	*				
Party Station M∆I PUR∆		G.R. No. Transport.		SHRI JEE				
							No.	
			E-Way	Bill No.				
Phone n GST NO UnRegistered		IRN No						
ker. DL BALLABH JI DANGAYACI	ACK N	ACK No Date :						
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
MATAR-1	0713	2.00	60.00	5,050.00	0.0			
	y: GYAN CHAND ANIL KUMAR  y Station MALPURA ne n NO UnRegistered ker. DL BALLABH JI DANGAYACH Description Of Goods	y: GYAN CHAND ANIL KUMAR  Dated Invoic G.R. N Trans y Station MALPURA ne n  NO UnRegistered ker. DL BALLABH JI DANGAYACH  Description Of Goods  Dated Invoic G.R. N Truck E-Way IRN No IRN No IRN No Ode	y: GYAN CHAND ANIL KUMAR  Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No Description Of Goods  Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No Ode Otype O	y: GYAN CHAND ANIL KUMAR  Dated. 23/08/202 Invoice Time 16:34 G.R. No. Transport. SHRI JE Truck No. E-Way Bill No. IRN No IRN No Description Of Goods  Dated. 23/08/202 Invoice Time 16:34 G.R. No. Transport. SHRI JE Truck No. E-Way Bill No. IRN No ACK No Description Of Goods  Dated. 23/08/202 Invoice Time 16:34 G.R. No. Transport. SHRI JE Truck No. E-Way Bill No. IRN No ACK No Description Of Goods  Dated. 23/08/202	y: GYAN CHAND ANIL KUMAR  Dated. 23/08/2024 R Invoice Time 16:34 G.R. No. Transport. SHRI JEE Truck No. E-Way Bill No. IRN No IRN No Description Of Goods  Dated. 23/08/2024 R Invoice Time 16:34 G.R. No. Transport. SHRI JEE Truck No. E-Way Bill No. IRN No ROW No. ROW Weigh Rate			

**Other Charges** 60.00 Basic Amount Total Qty 2 Oth.Charges Note CGST TAX MUDDAT EXP KANTA MAZDURI THELI BHADA 30.30 4.40 4.40 19.20 SGST TAX Amount Chargeable (In Words ): Rupees Three Thousand Eighty Eight Only. **Net Amount** 

CGST0%+SGST0% On Rs.3030.00=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.

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