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

DKOOL	WAL15@GM	AIL.CO	OM	In	voice No.	SL/6986			
Party : RAMAVATER AND COMPANY		Dated. Invoice Time)24 R	Ref. Date 21/09/2024				
				15:26					
TONK).							
		ort.	GAMBHIR						
	Truck N	Truck No.							
Party Station TONK Phone n GST NO UnRegistered		E-Way Bill No.							
		IRN No							
Broker. DL GIRRAJ JI S.R.				Date: 1/1/1975 00:00					
	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
	0/1332	1.00	30.00	13,600.00	0.00	4,140.0			
		DMPANY Dated. Invoice G.R. No Transp Truck N E-Way IRN No ACK No	Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty	Invoice Time 15:26 G.R. No. Transport. GAMBH Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty Weigh	DMPANY Dated. 21/09/2024 R Invoice Time 15:26 G.R. No. Transport. GAMBHIR Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty Weigh Rate	DATECL. 21/09/2024 Ref. Date 2 Invoice Time 15:26 G.R. No. Transport. GAMBHIR Truck No. E-Way Bill No. IRN No ACK No Date: 1/ HSN Code Qty Weigh Rate GST RATE %			

Other	Charges			Total Qty	1	30.00	Basic Amount	4,140.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 Amour	2.20 nt Chargeab	le (le Wa	9.60 orde):				SGST TAX	0.00
	-	•	e Hundred Fifty	Four Only			Not Amount	4 154 00
Tupees	s i oui illou	sand One	e i iui iui eu i iity	Tour Only.			Net Amount	4,154.00

CGST0%+SGST0% On Rs.4140.00=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	OLWAL15@GMA	AIL.CO	OM	In	voice N		
Party : RAMAVATER AND COMPANY		Dated.	Dated.		21/09/2024 R			
		Invoice '	Time	15:26				
TON	K	G.R. No.						
		Transpo		GAMBHIR				
Part	y Station TONK	Truck No						
Pho	ne n	E-Way Bill No.						
GST NO UnRegistered		IRN No						
Brol	ker. DL GIRRAJ JI S.R.	ACK No				Date :		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	KABULI CHANA-1	071332	1.00	30.00	13,800.00	0.0		
	er Charges	Total Qty	1	30.00	Basic Ar			
Note					Oth.Cha			
2.20					CGST T			
(, 2.20				SGST T	ΔX		

Rupees Four Thousand One Hundred Fifty Four Only.

CGST0%+SGST0% On Rs.4140.00=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

SGST TAX

Net Amount