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

E-24, KAJDIIANI KKISIII	i oi aj mandi, sik	AK KOAD, JAH	UK				
FSSAI NO.12215026001442 DKOOL	WAL15@GMAIL.C	OM	Invoice No	o. SL/6979			
Party:BHAGWATI TRADING CO. SIKAR	Dated.	21/09/2024	Ref. Date	21/09/2024			
	Invoice Time	14:58	•				
	G.R. No.						
	Transport.	VINAYAK					
Party Station SIKAR	Truck No.						
Phone n	E-Way Bill No.						
GST NO UnRegistered	IRN No						
Broker. DL GIRRAJ JI S.R.	ACK No		Date :	1/1/1975 00:00			
S.No. Description Of Goods	HSN Qty	Weigh R	ate GST	Amount			

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount
1	MATAR-1	0713	8.00	240.00	4,450.00	0.00	10,680.00

Other	Charges			lotal Qty	8	240.00	Basic Amount	10,680.00
Note							Oth.Charges	112.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
17.60 <b>Amour</b>	17.60 It Chargeabl	e (In Wo	76.80 ords ):				SGST TAX	0.00
	-	•	,	Ninety Two Only.			Net Amount	10,792.00

CGST0%+SGST0% On Rs.10680.00=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

KOOLWAL15@GM	IAIL.CO	OM	In	voice N
R Dated.		21/09/202	24 F	Ref. Date
Invoice	Time	14:58		
G.R. No	<b>)</b> .			
		VINAYA	K	
Truck I	No.			
	Bill No.			
IRN No				
ACK No				Date :
HSN Code	Qty	Weigh	Rate	GST RATE %
0713	8.00	240.00	4,450.00	0.
Total Qty	8	240.00	Basic Ar	mount
			Oth.Cha	ırges
			CGST T	AX
	R Dated. Invoice G.R. No Transp Truck N E-Way IRN No ACK No HSN Code 0713	R Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty 0713 8.00	Invoice Time 14:58 G.R. No. Transport. VINAYA Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty Weigh 0713 8.00 240.00	Dated.   21/09/2024   F

CGST0%+SGST0% On Rs.10680.00=Tax:0.00

Rupees Ten Thousand Seven Hundred Ninety Two Only.

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

17.60

Amount Chargeable (In Words ):

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.

76.80

3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise

SGST TAX

**Net Amount**