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

SSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM						
GAD	Dated.	18/05/2024	Ref. Date 18/05/2024			
	Invoice Time	12:46				
	G.R. No.					
	Transport.	SARASWATI				
-	Truck No.					
	E-Way Bill No.					
	IRN No					
	ACK No		Date: 1/1/1975 00:00			
		GAD Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No	GAD Dated. 18/05/2024 Invoice Time 12:46 G.R. No. Transport. SARASWATI Truck No. E-Way Bill No. IRN No			

S.No	. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	8.00	241.30	5,800.00	0.00	13,995.40
	30.8,30.0,30.0,30.9,29.8,28.9,30.0,30.9						

Other (Charges			Total Qty	8	241.30	Basic Amount	13,995.40
Note							Oth.Charges	111.60
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
17.60	17.60 Chargeable	e (In Wo	76.80 ords):				SGST TAX	0.00
	-	•	One Hundred	Seven Only.			Net Amount	14,107.00

CGST0%+SGST0% On Rs.13995.40=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

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DK Party:POONAM TRADERS KISHNAGAE	Dated.		18/05/202	24 Ref. D				
Tary Poorani Madens Rishradad		Invoice Time G.R. No.		12:46				
				12.10				
		Transp		SARASWATI				
Part	y Station KISHNAGAD	Truck N	Truck No.					
Pho		E-Way I	Bill No.					
GST NO Unknown		IRN No						
Broker. DL GOVIND BROKER	ACK No				Date :			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MATAR-1 30.8,30.0,30.0,30.9,29.8,28.9,30.0,30.9	0713	8.00	241.30	5,800.00	0.0		
Oth	er Charges	Total Qty	8	241.30	Basic Ai			

Rupees Fourteen Thousand One Hundred Seven Only.

CGST0%+SGST0% On Rs.13995.40=Tax:0.00

Bankers Details:

E. & O.E.

17.60

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