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

2 2 1, 12 10 2			, 0	-					
FSSAI NO.12215026001442	DKOOLWAL15@GMA	DKOOLWAL15@GMAIL.COM							
Party: VINAY AND COMPANY	Dated.	29/02/20)24 I	Ref. Date	29/02/2024				
	Invoice T	Invoice Time 18:35			-				
	G.R. No.								
	Transpor	t. BABA	BABA						
Party Station BASSI	Truck No								
Phone n	E-Way Bi	E-Way Bill No.							
GST NO 08AGMPK0495M1ZT	IRN No	IRN No							
Broker. DL METHI BROKER	ACK No	ACK No Date: 1/							
S.No. Description Of Goods	HSN	Qty Weigh	Rate	GST	Amount				

5.110.	Description Of Goods	Code	213	Weigh	ruite	RATE %	Amount
1	MATAR-1	0713	1.00	30.00	5,000.00	0.00	1,500.00

Other	Charges			lotal Qty	1	30.00	Basic Amount	1,500.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20 It Chargeab	le (In Wo	9.60 ords):				SGST TAX	0.00
	•	•	Hundred Fourte	een Only.			Net Amount	1,514.00

CGST0%+SGST0% On Rs.1500.00=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

Lic No.: 3704/W BILL

Invoice Ty
Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442		DKOOLWAL	DKOOLWAL15@GMAIL.COM			OM In				
Party:VINAY AND COMPANY			Dated. Invoice Time G.R. No.		29/02/2024 Re		ef. Date			
					18:35					
			Transp		BABA					
Part	Party Station BASSI			Truck No.						
Pho	ne n		E-Way	E-Way Bill No.						
GST NO 08AGMPK0495M1ZT Broker. DL METHI BROKER			IRN No							
			ACK No Date :							
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %			
1	MATAR-1		0713	1.00	30.00	5,000.00	0.0			
Oth	er Charges	To	tal Qty	1	30.00	Basic An	nount			
Note	•					Oth.Cha	•			
KANT						CGST T	AX			
2.20	2.20 9.60					SGST T	AX			

Rupees One Thousand Five Hundred Fourteen Only.

CGST0%+SGST0% On Rs.1500.00=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