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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice No. SL/4088						
Party: VINAY AND COMPANY	Dated.	13/07/2024	Ref. Date	13/07/2024				
	Invoice Time	Invoice Time 16:10						
	G.R. No.							
	Transport.	BABA						
Party Station BASSI	Truck No.							
Phone n	E-Way Bill No	u.						
GST NO 08AGMPK0495M1ZT	IRN No	IRN No						
Broker. DL METHI BROKER	ACK No	ACK No Date: 1/1/1975 00:						
	HSN O	777 · 1 D	4 CCT					

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount
1	MATAR-1	0713	1.00	30.00	4,600.00	0.00	1,380.00

Other	Charges			Total Qty	1	30.00	Basic Amount	1,380.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 <b>Amoun</b>	2.20 It Chargeabl	le (In Wo	9.60 ords ):				SGST TAX	0.00
	-	•	ee Hundred Nin	ety Four Only.			Net Amount	1,394.00

CGST0%+SGST0% On Rs.1380.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **Declaration** 

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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** Lic No.: 3704/W

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.CO			)M	Invoice N	
Party:VINAY AND COMPANY			Dated.		13/07/2024 R		ef. Date
			Invoice	Time	16:10	*	
			G.R. No				
			Transp		BABA		
Part	y Station BASSI		Truck		No.		
Pho	ne n		E-Way	Bill No.			
GST	NO 08AGMPK0495M1ZT		IRN No				
	Ker. DL METHI BROKER		ACK No				Date :
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1	MATAR-1		0713	1.00	30.00	4,600.00	0.0
Oth	er Charges	To	otal Qty	1	30.00	Basic An	nount
Note						Oth.Cha	
KANT						CGST T	

CGST0%+SGST0% On Rs.1380.00=Tax:0.00

Rupees One Thousand Three Hundred Ninety Four Only.

Bankers Details:

E. & O.E.

2.20

SBI V.K.I.AREA, JAIPUR

2.20

Amount Chargeable (In Words ):

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **Declaration** 

1.All Subject to Jaipur Jurisdiction Only.

2.Our Goods are claimless & Goods once sold cannot be taken back.

9.60

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

Authorise

SGST TAX

**Net Amount**