GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

ANQPG4101P PAN No.

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DKOOI	LWAL15@GM	AIL.CO)M	Inv	voice No.	SL/39		
Part	y :MUNNA LAL MAHENDRA KUMAR	Dated. Invoice Time		01/04/2024		Ref. Date 01/04/2024			
				16:00					
		G.R. No	G.R. No.						
		Transport.		BANSAL					
Party Station BAHROD		Truck N	۱o.						
	ne n	E-Way Bill No.							
	NO UnRegistered	IRN No ACK No Date: 1/1/1975 00:0							
	ker. DL RAJESH PARWAL								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MATAR-1	0713	2.00	60.00	5,800.00	0.00	3,480.00		
Oth	er Charges	Total Qty	2	60.00	Basic An	nount	3,480.00		

•	Ja. 900		. ota. aty	_	00.00		l '
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amount	4 . 40 t Chargeahl	19.20 e (In Words):				SGST TAX	0.00
	-	` '					
Rupees	Three Thou	usand Five Hundred Eight	Only.			Net Amount	3,508.00

CGST0%+SGST0% On Rs.3480.00=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 08ANQPG4101P1ZP

PAN No. ANQPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

OOLWAL15@GM	AIL.CO	OΜ	In	voice N			
Dated.	Dated. Invoice Time G.R. No. Transport. Truck No.		24 F	Ref. Date			
Invoice			16:00				
G.R. No			BANSAL				
Truck N							
E-Way	E-Way Bill No.						
IRN No							
ACK No	ACK No Date :						
HSN Code	Qty	Weigh	Rate	GST RATE %			
Total Qty	2	60.00	Basic Ar	nount			
	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 0713 2.00	Invoice Time 16:00 G.R. No. Transport. BANSAI Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty Weigh 0713 2.00 60.00	Dated. 01/04/2024 FINVOICE TIME 16:00 G.R. No. Transport. BANSAL Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty Weigh Rate 0713 2.00 60.00 5,800.00			

4.40 4.40 19.20 SGST TAX Amount Chargeable (In Words): Rupees Three Thousand Five Hundred Eight Only. **Net Amount**

CGST0%+SGST0% On Rs.3480.00=Tax:0.00

THELI BHADA

Bankers Details:

E. & O.E.

Note

KANTA

SBI V.K.I.AREA, JAIPUR

MAZDURI

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

Authorise

Oth.Charges

CGST TAX