GST NO 08ANQPG4101P1ZP

ANOPG4101P PAN No.

Lic No.: 3704/W

Phone n

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/4759 FSSAI NO.12215026001442 Party: YASH VIJAY & CO. KUKARKHEDA MANDI Dated. 31/07/2024 Ref. Date 31/07/2024 Invoice Time 17:36 G.R. No.

IRN No

Transport.

**BABULALJI** 

Truck No. **Party Station JAIPUR** E-Way Bill No.

GST NO 08E.JUPK8296P1ZP

Broker. DL WITHOUT ACK No Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	2.00	60.00	4,300.00	0.00	2,580.00
0.1L	Ob	- I O I .	_	~~ ~~	Dagia Ar	a a unt	2 500 00

Other Charges		rotal Qty	2	60.00	Dasic Amount	2,360.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40	4.40				SGST TAX	0.00
Amoun	t Chargeable (In Words ):				0001 1700	0.00
Rupees	Two Thousand Five Hundred Eighty Nine	e Only.			Net Amount	2,589.00

CGST0%+SGST0% On Rs.2580.00=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

ANOPG4101P PAN No.

Invoice Tv Phone: 931404158

PhOne: 01

CST

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

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 31/07/2024 Ref. Date Party: YASH VIJAY & CO. KUKARKHEDA MANDI Dated. 17:36 Invoice Time G.R. No. Transport. Truck No. **BABULALJI** Party Station JAIPUR E-Way Bill No. Phone n IRN No **GST NO 08EJUPK8296P1ZP** Broker. DL WITHOUT ACK No Date: HSN

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %
1	MATAR-1	0713	2.00	60.00	4,300.00	0.0

60.00 Basic Amount **Other Charges** Total Qty Oth.Charges Note **CGST TAX** KANTA MAZDURI 4.40 4.40 SGST TAX Amount Chargeable (In Words ): Rupees Two Thousand Five Hundred Eighty Nine Only. **Net Amount** 

CGST0%+SGST0% On Rs.2580.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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