



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT			
PAN No. ANQPG4101P				Phone: 9314041588, 9414041588			
Lic No.: 3704/W		BILL OF SUPPLY					
RADHEY ENTERPRISES							
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR							
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/11663			
Party :NEERAJ TRADING COMPANY (PRATAP NAGAR)		Dated.		12/02/2024	Ref. Date 12/02/2024		
		Invoice Time		13:12			
		G.R. No.					
		Transport.					
		Truck No.		RJ03GA6514			
Party Station .		E-Way Bill No.					
Phone n		IRN No					
GST NO UnRegistered		ACK No					
Broker. DL GIRRAJ JI S.R.		Date : 1/1/1975 00:00					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	10.00	300.00	5,600.00	0.00	16,800.00
Other Charges		Total Qty		10	300.00	Basic Amount	16,800.00
Note					Oth.Charges		44.00
KANTA MAZDURI					CGST TAX		0.00
22.00 22.00					SGST TAX		0.00
Amount Chargeable (In Words):					Net Amount		16,844.00
Rupees Sixteen Thousand Eight Hundred Forty Four Only.							
CGST0%+SGST0% On Rs.16800.00=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.interster will be charged.							
Authorised Signatory							

GST NO 08ANQPG4101P1ZP		Invoice Ty
PAN No. ANQPG4101P		Phone: 931404158
Lic No.: 3704/W	BILL OF SUPPLY	PhOne: 01
RADHEY ENTERPRISES		
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR		
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM	Invoice N

Party :NEERAJ TRADING COMPANY (PRATAP NAGAR)	Dated.	12/02/2024	Ref. Date
	Invoice Time	13:12	
	G.R. No.		
	Transport.		
	Truck No.	RJ03GA6514	
	E-Way Bill No.		
Party Station .	IRN No		
Phone n			
GST NO UnRegistered			
Broker. DL GIRRAJ JI S.R.	ACK No	Date :	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MATAR-1	0713	10.00	300.00	5,600.00	0.0

Other Charges	Total Qty	10	300.00	Basic Amount
Note KANTA MAZDURI 22.00 22.00				Oth.Charges
				CGST TAX
				SGST TAX
				Net Amount
Amount Chargeable (In Words): Rupees Sixteen Thousand Eight Hundred Forty Four Only.				

CGST0%+SGST0% On Rs.16800.00=Tax:0.00

Bankers Details :

SBI V.K.I.AREA , JAIPUR
A/C NO. 61295167322 , IFSC CODE : SBIN0031978

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.

For RADHEY ENT

Authorise