GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

| Party Station HINDON | PKOOLWAL15@GMAIL.COM | Invoice No. SL/3067 | Invoice No. SL/306

Party Station HINDON

Phone n

GST NO Unknown

IRN No

E-Way Bill No.

Broker. DL HANUMAN BROKER

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	5.00	147.20	6,000.00	0.00	8,832.00
	29.7,29.2,29.6,29.4,29.3						
	Ob	Tatal Ot.	_	4 4 7 00	Dagia Am	a a unt	0 000 00

	Amount Chargeable (In Words):					Net Amount	8.902.00	
11.00	11.00		48.00				SGST TAX	0.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
Note							Oth.Charges	70.00
Other Charges			rotal Qty	Total Qty 5		Dasic Amount	0,032.00	

CGST0%+SGST0% On Rs.8832.00=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. ANOPG4101P

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Invoice Ty Phone: 931404158

PhOne: 01

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 19/06/2024 Ref. Date Party: RAMNIWASH RAJANDER KUMAR Dated. HINDON Invoice Time 16:35 G.R. No. Transport. SHIV ROAD Truck No. Party Station HINDON E-Way Bill No. Phone n IRN No **GST NO Unknown**

Bro	ker. DL HANUMAN BROKER	ACK No				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
	MATAR-1 29.7,29.2,29.6,29.4,29.3	0713	5.00	147.20		

147.20 Basic Amount Other Charges **Total Qty** Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 11.00 11.00 48.00 SGST TAX Amount Chargeable (In Words): Rupees Eight Thousand Nine Hundred Two Only. **Net Amount**

CGST0%+SGST0% On Rs.8832.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration For RADHEY ENT

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