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

DKOOLWAL15@GMAIL.COM Invoice No. SL/1631 FSSAI NO.12215026001442 Party: SHRI RAM TRADERS GOVINDPURA Dated. 09/05/2024 Ref. Date 09/05/2024 Invoice Time 16:04 G.R. No. Transport. Truck No. RJ14GG7096

Party Station JAIPUR E-Way Bill No. Phone n

GST NO UnRegistered

IRN No

Broker. DL SALENDRA 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	1.00	31.20	6,000.00	0.00	1,872.00
2	MATAR-1	0713	1.00	30.00	5,000.00	0.00	1,500.00
Oth	or Chargos	Total Ot	, 2	61 20	Rasic Am	nount	3 372 00

1	Other	Charges	Total Qty	2	61.20	Dasic Amount	3,372.00
	Note					Oth.Charges	9.00
	KANTA	MAZDURI				CGST TAX	0.00
	4.40	4 . 40 t Chargeable (In Words):				SGST TAX	0.00
		Three Thousand Three Hundred Eighty	One Only.			Net Amount	3.381.00

CGST0%+SGST0% On Rs.3372.00=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

Invoice Tv Phone: 931404158

PhOne: 01

Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKC	OLWAL15@GMAIL.C	@GMAIL.COM			
Party: SHRI RAM TRADERS GOVINDPUF	A Dated.	09/05/2024	Ref. Date		
	Invoice Time	16:04			
	G.R. No.				
	Transport.				
Party Station JAIPUR	Truck No.	RJ14GG7096			
Phone n	E-Way Bill No	o.			
GST NO UnRegistered	IRN No				
Broker. DL SALENDRA BROKER	ACK No		Date :		

Bro	ker. DL SALENDRA BROKER	ACK No)			Date :
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MATAR-1	0713	1.00	31.20	6,000.00	0.0
2	MATAR-1	0713	1.00	30.00	5,000.00	0.0
			1			

Othe	er Charges	Total Qty	2	61.20	Basic Am	ount
Note					Oth.Char	ges
KANT					CGST TA	ΑX
4.40 Amo	4.40 unt Chargeable (In Words):				SGST TA	λX
	ees Three Thousand Three Hundred	Eighty One Only.			Net Amo	unt

CGST0%+SGST0% On Rs.3372.00=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