



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/2969			
Party :RAHUL TRADING CO.,SAWAIMADHOPUR		Dated.		17/06/2024			
		Invoice Time		16:44			
		G.R. No.					
		Transport.		KAILASH			
		Truck No.					
		E-Way Bill No.					
Party Station SAWAI MADHOPUR		IRN No					
Phone n		ACK No					
GST NO UnRegistered		Date : 1/1/1975 00:00					
Broker. DL RAJESH PARWAL							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1 29.5,29.6	0713	2.00	59.10	6,000.00	0.00	3,546.00
Other Charges		Total Qty		2	59.10	Basic Amount	3,546.00
Note					Oth.Charges		
KANTA MAZDURI THELI BHADA					CGST TAX		
4.40 4.40 19.20					SGST TAX		
Amount Chargeable (In Words):					Net Amount		
Rupees Three Thousand Five Hundred Seventy Four Only.					3,574.00		
CGST0%+SGST0% On Rs.3546.00=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 PAN No. ANQPG4101P 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 Ty Phone: 931404158 PhOne: 0				
Party : RAHUL TRADING CO., SAWAIMADHOPUR						
Party Station SAWAI MADHOPUR Phone n GST NO UnRegistered Broker. DL RAJESH PARWAL	Dated.	17/06/2024	Ref. Date			
	Invoice Time	16:44				
	G.R. No.					
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For RADHEY ENT Authorise						