GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Broker. DL GIRRAJ JI S.R.

Lic No.: 3704/W



Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	Invoice No. SL/1490						
Party : NEERAJ TRADING COMPA	NY (PRATAP	Dated.	06/05/2024	Ref. Date 06/05/2024				
NAGAR)		Invoice Time	16:11					
		G.R. No.						
		Transport.						
Party Station .		Truck No.	RJ14GP5015					
Phone n		E-Way Bill No.						
GST NO UnRegistered		IRN No						

ACK No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	30.00	900.00	4,975.00	0.00	44,775.00
			1			1 .	

0	51.u. g00	. otal Gity	-	000.00		· 1
Note					Oth.Charges	132.00
KANTA	MAZDURI				CGST TAX	0.00
66.00	66.00 Chargeable (In Words):				SGST TAX	0.00
Aillouill	Chargeable (iii Words).					
Rupees	Forty Four Thousand Nine Hundred Sev	en Only.			Net Amount	44,907.00

Total Qtv

CGST0%+SGST0% On Rs.44775.00=Tax:0.00

Bankers Details:

Other Charges

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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

44.775.00

900.00 Basic Amount

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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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 DK	OOLWAI	L15@GM	IAIL.CO)M	Invoice N	
Party: NEERAJ TRADING COMPANY (P	RATAP	Dated.		06/05/2024	Ref. Date	
NAGAR)		Invoice	Time	16:11		
		G.R. No	0.			
		Transp	ort.		-	
Party Station .		Truck I	No.	RJ14GP501	5	
Phone n		E-Way	Bill No.			
GST NO UnRegistered		IRN No				
Broker. DL GIRRAJ JI S.R.		ACK No			Date :	
		HCN			CCT	

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %
1	MATAR-1	0713	30.00	900.00	4,975.00	0.0
				1		

 Other Charges
 Total Qty
 30
 900.00 Basic Amount

 Note
 Oth.Charges

 KANTA 66.00 66.00 Amount Chargeable (In Words):
 CGST TAX

 Rupees Forty Four Thousand Nine Hundred Seven Only.
 Net Amount

CGST0%+SGST0% On Rs.44775.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA , JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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