GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

## RADHEY ENTERPRISES

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

2 - 1, 12.192		, 0, 0					
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OLWAL15@GMAIL.COM					
Party : BHARAT TRADERS	Dated.	18/07/2024	Ref. Date 18/07/2024				
	Invoice Time	12:23					
	G.R. No.						
	Transport.	BABA					
Party Station BASSI	Truck No.						
Phone n	E-Way Bill No	o.					
GST NO UnRegistered	IRN No	IRN No					
Broker. DL METHI BROKER	ACK No		Date: 1/1/1975 00:0				
	HON						

S No	Description Of Goods	HSN	Qty	Weigh	Rate	GST	Amount
D.1 10.	Description of Goods	Code				RATE %	, Juni
1	MATAR-1	0713	1.00	30.00	6,500.00	0.00	1,950.00
2	MATAR-1	0713	1.00	30.00	4,500.00	0.00	1,350.00
Oth	er Charges	Total Qty	2	60.00	Basic An	nount	3,300.00

ı	Other	Jilaiyes		Total Gty	_	00.00	Baoio 7 tilloant	0,000.00
Ī	Note						Oth.Charges	28.00
	KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
	4.40 Amount	4.40 Chargeabl	19.20 e (In Words ):				SGST TAX	0.00
		•	isand Three Hundred Tw	enty Fight Only			Not Amount	2 200 00
	Tiupccs	THICC THOC	isana mice manarea i w	city Light Only.			Net Amount	3,328.00

CGST0%+SGST0% On Rs.3300.00=Tax:0.00

Bankers Details:

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

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

ECC AL NO 1001E000001440

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAI	DKOOLWAL15@GMAIL.CO				Invoice N		
Party:BHARAT TRADERS					18/07/2024 Ref. Da		Ref. Date		
			Transport.		BABA				
Part	Party Station BASSI			No.					
Pho	-		E-Way	Bill No.					
	NO UnRegistered		IRN No						
Brol	ker. DL METHI BROKER		ACK No Date :						
S.No.	<b>Description Of Goods</b>		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MATAR-1		0713	1.00	30.00	6,500.0	0.0		
2	MATAR-1		0713	1.00	30.00	4,500.0	0.0		
			1	1					

Other	Charges		Total Qtv	2	60.00	Basic Amo	ount
Other	Onlarges		Total Gty		00.00	Dasic Airic	Juni
Note						Oth.Charg	jes
KANTA	MAZDURI	THELI BHADA				CGST TA	X
4.40	4.40	19.20				SGST TA	X
Amoun	Amount Chargeable (In Words ):						``
Rupees	Three Thou	usand Three Hundred <sup>-</sup>	Twenty Eight Only.			Net Amou	ınt

CGST0%+SGST0% On Rs.3300.00=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.

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Authorise