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

DKOOLWAL15@GMAIL.COM Invoice No. SL/464 FSSAI NO.12215026001442 Party: BHAGWATI TRADING CO. SIKAR Dated. 10/04/2024 Ref. Date 10/04/2024 Invoice Time 16:30 G.R. No. Transport. VINAYAK Truck No. **Party Station SIKAR** E-Way Bill No. Phone n IRN No **GST NO UnRegistered**

Broker. DL GIRRAJ JI S.R. 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	7.00	210.00	5,100.00	0.00	10,710.00

Othe	er Charges		To	tal Qty	7	210.00	Basic Am	ount	10,710.00
Note							Oth.Char	ges	98.00
KANTA		THELI BHADA					CGST TA	λX	0.00
15.40		67.20 le (In Words):					SGST TA	λX	0.00
	-	and Eight Hundred E	ight Only.				Net Amo	unt	10,808.00

CGST0%+SGST0% On Rs.10710.00=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. ANQPG4101P

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 DI	KOOLWAL15@GMAIL.C	LWAL15@GMAIL.COM				
Party: BHAGWATI TRADING CO. SIKA	R Dated.	10/04/2024	Ref. Date			
	Invoice Time	16:30				
	G.R. No.					
	Transport.	VINAYAK				
Party Station SIKAR	Truck No.					
Phone n	E-Way Bill No					
GST NO UnRegistered	IRN No					
Broker. DL GIRRAJ JI S.R.	ACK No		Date :			
EN- D	HSN Ot-	337-1-1- T	GST			

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE
1	MATAR-1	0713	7.00	210.00	5,100.00	(

Other	Charges			Total Qty	7	210.00	Basic Am	ount
Note							Oth.Char	ges
KANTA	MAZDURI	THELI	BHADA				CGST TA	١X
15.40	15.40		67.20				SGST TA	X
Amoun	t Chargeabl	e (In Wo	rds):				0001 17	
Rupees	Ten Thous	and Eigh	t Hundred Eig	ht Only.			Net Amo	unt

CGST0%+SGST0% On Rs.10710.00=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