GST NO 08ANQPG4101P1ZP

.

ANQPG4101P PAN No.

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/60 FSSAI NO.12215026001442 Party: SHRI RAM TRADERS GOVINDPURA Dated. 02/04/2024 Ref. Date 02/04/2024 Invoice Time 12:42 G.R. No. Transport. Truck No. RJ14GG2626 **Party Station JAIPUR** E-Way Bill No. Phone n

IRN No

Waigh

Doto

GST NO UnRegistered

Broker. DL SALENDRA BROKER **ACK No** Date: 1/1/1975 00:00 HSN

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount
1	MATAR-1	0713	1.00	29.60	5,800.00	0.00	1,716.80

Other	Charges	Total Qty	1	29.60	Basic Amount	1,716.80
Note					Oth.Charges	4.20
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amoun	2.20 t Chargeable (In Words):				SGST TAX	0.00
	One Thousand Seven Hundred Twent	y One Only.			Net Amount	1,721.00

CGST0%+SGST0% On Rs.1716.80=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

ANOPG4101P PAN No.

Lic No.: 3704/W **BILL OF SUPPLY**

Invoice Tv Phone: 931404158

PhOne: 01

RATE %

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOL	WAL15@GMAIL.C	OM	li	nvoice N
Party: SHRI RAM TRADERS GOVINDPURA	Dated.	02/04/202	4	Ref. Date
	Invoice Time	12:42	24 F	
	G.R. No.			
	Transport.			
Party Station JAIPUR	Truck No. RJ14GG26		626	
Phone n	E-Way Bill No).		
GST NO UnRegistered	IRN No			
Broker. DL SALENDRA BROKER	ACK No			Date :
S.No. Description Of Goods	HSN Qty	Weigh	Rate	GST

1	MATAR-1	0713	1.00	29.60	5,800.00	(
Oth	er Charges To	tal Otv	1	29.60	Basic Am	ount

Basic Amoun Other Charges Total Qty Oth.Charges Note CGST TAX KANTA MAZDURI 2.20 2.20 SGST TAX Amount Chargeable (In Words): Rupees One Thousand Seven Hundred Twenty One Only. **Net Amount**

CGST0%+SGST0% On Rs.1716.80=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**

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Authorise