GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/12334 FSSAI NO.12215026001442 Party: PUSPENDRA TRADERS KAROLI Dated. 01/03/2024 Ref. Date 01/03/2024 Invoice Time 13:49 G.R. No. Transport. **JAI JAGDAMBA** Truck No. Party Station. E-Way Bill No.

IRN No

Phone n **GST NO UnRegistered**

Broker. DL MAHESH RS JI

ACK No

Broker. DL MAHESH RS JI		ACK No	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	5.00	150.00	5,200.00	0.00	7,800.00		
Oth	er Charges	Total Qty	5	150.00	Basic An	nount	7,800.00		

Other .	onal goo			. otal Gty	•	.00.00		,
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00		48.00				SGST TAX	0.00
Amount Chargeable (In Words):				SUSTIAN	0.00			
Rupees Seven Thousand Eight Hundred Seventy			venty Only.			Net Amount	7,870.00	

CGST0%+SGST0% On Rs.7800.00=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

PAN No. ANQPG4101P

MATAR-1

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

0713

5.00

150.00

5,200.00

0.0

2 - 1, 11.10211		-0	,	,	0	-	
FSSAI NO.12215026001442	IAIL.CO	OM		Invoice N			
Party:PUSPENDRA TRADERS KAROLI		Dated.		01/03/2024 Re		Ref. Date	
		Invoice	e Time	13:49			
		G.R. No.					
	Transport.		ort.	JAI JAGDAMBA			
Party Station .		Truck No.					
Phone n		E-Way Bill No.					
GST NO UnRegistered		IRN No					
Broker. DL MAHESH RS JI		ACK No				Date :	
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	

Other Charges To						5	150.00	Basic Am	ount	_
Note								Oth.Char	ges	
KANT	A MAZDURI	THELI	BHADA					CGST TAX		
11.0	0 11.00		48.00					SGST TA	λX	_
Amo	unt Chargeabl	e (In Wo	rds):					00.01.17	.,	
Rupe	Rupees Seven Thousand Eight Hundred Seventy Only.						Net Amo	unt		

CGST0%+SGST0% On Rs.7800.00=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**

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