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
FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/11899

Party :SHIV SHANKAR ETERPRISES RAJDHANI MANDI

| Dated. | 17/02/2024 | Ref. Date 17/02/2024 |
| Invoice Time | 18:14 |
| G.R. No. |
| Transport. |
| Truck No. | RJ14GQ3148

Phone n E-Way Bill No.

GST NO UnRegistered IRN No

Broker. DL ANKIT BADAYA 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	20.00	600.00	5,300.00	0.00	31,800.00
Oth	or Chargos		, 20	600.00	Basic An	nount	31 800 00

Other Charges	Total Qty	20	000.00	Dasic Amount	31,000.00
Note				Oth.Charges	88.00
KANTA MAZDURI				CGST TAX	0.00
Amount Chargeable (In Words ):				SGST TAX	0.00
Rupees Thirty One Thousand Eight Hundred Eig	ahty Eight Onl	٧.		Net Amount	31.888.00

CGST0%+SGST0% On Rs.31800.00=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. ANOPG4101P

**GST NO UnRegistered** 

Lic No.: 3704/W BILL OF SUPPLY

**ن** 

Phone: 931404158 PhOne: 01

Invoice Tv

BILL OF SUPPLY

RADHEY ENTERPRISES

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

 FSSAI NO.12215026001442
 DKOOLWAL15@GMAIL.COM
 Invoice Notes

 Party : SHIV SHANKAR ETERPRISES RAJDHANI MANDI
 Dated.
 17/02/2024
 Ref. Date

 Invoice Time
 18:14

G.R. No.

Transport.

Party Station JAIPUR Truck No. RJ14GQ3148

Phone n E-Way Bill No.

Broker. DL ANKIT BADAYA		ACK N	ACK No Date :						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	MATAR-1	0713	20.00	600.00	5,300.00	0.0			
					,				

 Other Charges
 Total Qty
 20
 600.00 Basic Amount

 Note
 Oth.Charges

 KANTA 44.00 44.00 44.00 Amount Chargeable (In Words):
 SGST TAX

 Rupees Thirty One Thousand Eight Hundred Eighty Eight Only.
 Net Amount

CGST0%+SGST0% On Rs.31800.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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