GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E 44 DAIDHANI	IZDICITI I	TOTAL TRACKS	CITZAD DOAD	TATDID
E-24. RA.IDHANI	KKISHI U	UPAJ MANDI.	SINAK KUAD.	JAIPUK

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice No. SL/11438		
Party : ANIL TRADERS	Dated.	06/02/2024	Ref. Date 06/02/2024	
	Invoice Time	Invoice Time 15:44		
	G.R. No.			
	Transport.	BABA		
Party Station BASSI Phone n	Truck No.			
	E-Way Bill No			
GST NO UnRegistered	IRN No			
Broker. DL METHI BROKER	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		0.00	7,650.00

Other Charges	Total Qty	5	150.00	Basic Amount	7,650.00
Note				Oth.Charges	147.00
	BHADA			CGST TAX	0.00
76.50 11.00 11.00 48.0 Amount Chargeable (In Words):	00			SGST TAX	0.00
		Net Amount	7,797.00		

CGST0%+SGST0% On Rs.7650.00=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

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

	I NO.12215026001442	DKOOLWAL		AIL.CC			voice N	
Part	y : ANIL TRADERS	<u> </u>	Dated.				ef. Date	
Party Station BASSI Phone n			Invoice Time G.R. No.		15:44			
					= =			
		Transpo						
		-	Truck I					
			E-Way Bill No.					
GST	NO UnRegistered		IRN No					
	ker. DL METHI BROKER		ACK No				Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MATAR-1		0713	5.00	150.00	5,100.00	0.0	
Oth	er Charges	Tot	al Qty	5	150.00	Basic An	nount	
Note						Oth.Cha	rges	

Rupees Seven Thousand Seven Hundred Ninety Seven Only. CGST0%+SGST0% On Rs.7650.00=Tax:0.00

KANTA MAZDURI

11.00

Bankers Details:

E. & O.E.

76.50

MUDDAT EXP

SBI V.K.I.AREA, JAIPUR

11.00

Amount Chargeable (In Words):

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **Declaration**

THELI BHADA

48.00

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

CGST TAX

SGST TAX

Net Amount