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/12683 FSSAI NO.12215026001442 Party: SHRI RAM TRADERS GOVINDPURA Dated. 09/03/2024 Ref. Date 09/03/2024 Invoice Time 12:15 G.R. No. Transport. Truck No. RJ14GG7096 **Party Station JAIPUR** E-Way Bill No. Phone n

IRN No **GST NO UnRegistered** 

Broker. DL SALENDRA 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	1.00	30.10	5,400.00	0.00	1,625.40
		T-+-1 O+		00.40	Dania Am	a a unt	1 COE 40

Other (	Unarges	rotal Qty	1	30.10	Dasic Amount	1,023.40
Note					Oth.Charges	4.60
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amount	2.20 Chargeable (In Words ):				SGST TAX	0.00
	One Thousand Six Hundred Thirty Only	<u>.</u>			Net Amount	1,630.00

CGST0%+SGST0% On Rs.1625.40=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. ANOPG4101P

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

Invoice Tv Phone: 931404158

PhOne: 01

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLV	DKOOLWAL15@GMAIL.COM				
Party:SHRI RAM TRADERS GOVINDPURA	Dated.	09/03/2024	4 F	Ref. Date	
	Invoice Time 12:15				
	G.R. No.				
	Transport.				
Party Station JAIPUR	Truck No.	RJ14GG7	096		
Phone n	E-Way Bill No	).			
GST NO UnRegistered	IRN No				
Broker. DL SALENDRA BROKER	ACK No			Date :	
S.No. Description Of Goods	HSN Code Qty	Weigh	Rate	GST	

	•	Code		)		RATE %
1	MATAR-1	0713	1.00	30.10	5,400.00	0.0

Other	Charges	Total Qty	1	30.10	Basic Amount	
Note					Oth.Charges	
KANTA	MAZDURI				CGST TAX	
2.20 Amour	2.20 nt Chargeable (In Words ):				SGST TAX	
	one Thousand Six Hundre				Net Amount	

CGST0%+SGST0% On Rs.1625.40=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