GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

ANQPG4101P PAN No.

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/868 FSSAI NO.12215026001442 Party : SHIV TRADING CO. Dated. 20/04/2024 Ref. Date 20/04/2024 Invoice Time 12:41 G.R. No. Transport. **JAIPUR BANSUR** Truck No. **Party Station BANSUR** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL RAJESH PARWAL **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	3.00	90.00	6,000.00	0.00	5,400.00

Other	Charges		Total Qty	3	90.00	Basic Amount	5,400.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60 nt Chargeab	28.80 le (In Words ):				SGST TAX	0.00
	•	sand Four Hundred Forty	Two Only.			Net Amount	5,442.00

CGST0%+SGST0% On Rs.5400.00=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

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

Code

FSSAI NO.12215026001442	DKOOLWAL15@GMAI	KOOLWAL15@GMAIL.COM					
Party :SHIV TRADING CO.	Dated.		20/04/202	4 Ref. Da			
	Invoice Ti	ime	12:41				
	G.R. No.	5					
	Transport			JAIPUR BANSUR			
Party Station BANSUR	Truck No.						
Phone n	E-Way Bill	E-Way Bill No.					
GST NO UnRegistered	IRN No	IRN No					
Broker. DL RAJESH PARWAL	ACK No				Date :		
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST		

1	MATAR-1	0713	3.00	90.00	6,000.00	0.0
		Total Qty				
Oth	Other Charges		3	90.00	Basic Am	ount

Oth.Charges Note MAZDURI **CGST TAX** KANTA THELI BHADA 6.60 6.60 28.80 SGST TAX Amount Chargeable (In Words ): Rupees Five Thousand Four Hundred Forty Two Only. **Net Amount** 

CGST0%+SGST0% On Rs.5400.00=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