GST NO 08ANQPG4101P1ZP

Broker. DL HARIOM JI

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJDHANI	KDICHI HDA	IMANDI	SIKAD DOAD	TATDITO
E-24. KAJDHANI	KKISHI UPA.	I MANDI.	SIKAK KUAD	. JAIPUK

E-24, KAJDIIANI KRISIII OI AJ MANDI, SIKAK KOAD, JAII OK							
FSSAI NO.12215026001442	DKOOLWAL	15@GMAIL.CO	Invoice No. SL/11553				
Party: RAHUL TRADING CO., SAWAI	MADHOPUR	Dated.	09/02/2024	Ref. Date 09/02/2024			
		Invoice Time	14:04				
		G.R. No.					
		Transport.	KAILASH				
Party Station SAWAI MADHOPUR		Truck No.					
Phone n		E-Way Bill No.					
GST NO UnRegistered		IRN No					

ACK No

					0 1 -, -, -, 10 00101		
S.No.	Description Of Goods	HSN Code	Qty	Weigh		GST RATE %	Amount
1	MATAR-1 30.3,30.4,30.2,30.4	0713	4.00	121.30		0.00	5,579.80
Oth	er Charges	Total Otv	4	121 30	Basic Am	ount	5,579.80

Rupees	Five Thous	and Six Hundred Thirty	Six Only.			Net Amount	5,636.00
Amoun	t Chargeabl	e (In Words):				SGST TAX	0.00
8.80	8.80	38.40				CCCTTAV	0.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
Note						Oth.Charges	56.20
Other	Charges		Total Qty	4	121.30	Dasic Amount	3,379.60

CGST0%+SGST0% On Rs.5579.80=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

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL	.15@GM	AIL.CO	OM	Ir	voice N
Party Station SAWAI MADHOPUR		Dated.		09/02/2024		Ref. Date	
			Invoice	e Time	14:04		
			G.R. No.				
			Transp	ort.	KAILASH		
		R	Truck	No.			
		•	E-Way	Bill No.			
			IRN No				
Brol	er. DL HARIOM JI		ACK No)			Date :
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1	MATAR-1 30.3,30.4,30.2,30.4		0713	4.00	121.30	4,600.00	0.0

Other Charges 121.30 Basic Amount Total Qty Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 8.80 8.80 38.40 SGST TAX Amount Chargeable (In Words): Rupees Five Thousand Six Hundred Thirty Six Only. **Net Amount**

CGST0%+SGST0% On Rs.5579.80=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