GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

Date: 1/1/1975 00:00

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/5157 FSSAI NO.12215026001442 Party : GIRIRAJ TRADING CO. KUKARKHEDA Dated. 10/08/2024 Ref. Date 10/08/2024 Invoice Time 13:03 G.R. No. Transport. Truck No. **BABULAL Party Station JAIPUR** E-Way Bill No. Phone n IRN No **GST NO 08AEOPA5901J1ZI** Broker. DL WITHOUT **ACK No**

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	1.00	30.00	5,100.00	0.00	1,530.00

Other Charges	Total Qty	1	30.00	Basic Amount	1,530.00
Note				Oth.Charges	20.00
MUDDAT EXP KANTA MAZDURI				CGST TAX	0.00
Amount Chargeable (In Words):				SGST TAX	0.00
Rupees One Thousand Five Hundred Fifty Only				Net Amount	1,550.00

CGST0%+SGST0% On Rs.1530.00=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.

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

		LWAL15@GN		_		voice N ef. Date		
Party : GIRIRAJ TRADING CO. KUKARKHEDA Party Station JAIPUR Phone n			Invoice Time G.R. No. Transport. Truck No.					
					13:03			
					BABULAL			
		Truck						
			E-Way Bill No.					
GST	NO 08AEOPA5901J1ZI	IRN No						
	ker. DL WITHOUT	ACK No)			Date :		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MATAR-1	0713	1.00	30.00	5,100.00	0.0		
Oth	er Charges	Total Qty	1	30.00	Basic An	nount		

Oth.Charges Note MUDDAT EXP **CGST TAX** KANTA MAZDURI 15.30 2.20 2.20 SGST TAX Amount Chargeable (In Words): Rupees One Thousand Five Hundred Fifty Only. **Net Amount**

CGST0%+SGST0% On Rs.1530.00=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