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

FSSAI NO.12215026001442	DKOOLW	AL15@GMAIL.C	Invoice No. SL/13418			
Party: SHRI SHYAM TRADERS	, ROAD NO.9	Dated.	27/03/2024	Ref. Date 27/03/2024		
		Invoice Time	17:19			
		G.R. No.				
		Transport.	MANGAL			
Party Station JAIPUR		Truck No.				
Phone n		E-Way Bill No	-			
GST NO 08ACPPG7435A1ZP		IRN No				
Broker. DL WITHOUT		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	2.00	60.00	5,800.00	0.00	3,480.00
Oth	er Charges	Total Oty	2	60 00	Basic An	nount	3.480.00

Otner	Cnarges		i otai Qty	2	60.00	basic Amount	3,460.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40	19.20				SGST TAX	0.00
Amoun	it Chargeabl	le (In Words):					0.00
Rupees	Three Tho	usand Five Hundred Eigh	it Only.			Net Amount	3,508.00

CGST0%+SGST0% On Rs.3480.00=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 08ANOPG4101P1ZP

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

FSSAI	NO.12215026001442 DKO	OLWAL15@GM	IAIL.C	OM	Ir	voice N
Party:SHRI SHYAM TRADERS, ROAI		.9 Dated.	Dated.		27/03/2024	
		Invoice	Time	17:19	·	
		G.R. No				
			Transport.		MANGAL	
Party	Station JAIPUR	Truck I				
Phon	e n	E-Way				
GST NO 08ACPPG7435A1ZP		IRN No				
Broke	er. DL WITHOUT	ACK No				Date :
S.No. I	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MATAR-1	0713	2.00	60.00	5,800.00	0.0
Othe	r Charges	Total Qty	2	60.00	Basic Aı	mount
Note					Oth.Cha	
KANTA	MAZDURI THELI BHADA				CGST T	_

Rupees Three Thousand Five Hundred Eight Only. CGST0%+SGST0% On Rs.3480.00=Tax:0.00

19.20

Bankers Details:

E. & O.E.

4.40

SBI V.K.I.AREA, JAIPUR

4.40

Amount Chargeable (In Words):

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

SGST TAX

Net Amount