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

Invoice Time 12:56 G.R. No. Transport. Truck No. 1300 E-Way Bill No. IRN No	FSSAI NO.12215026001442	DKOOLV	VAL15@GMAIL.C	Invoice No. SL/1695					
G.R. No. Transport. Party Station SANGANER Phone n GST NO UnRegistered IRN No	Party : SHRI JAIN BROTHERS SANGANER	SANGANER	Dated.	11/05/2024	Ref. Date 11/05/2024				
Party Station SANGANER Phone n GST NO UnRegistered Transport. Truck No. 1300 E-Way Bill No. IRN No			Invoice Time	12:56					
Party Station SANGANER Phone n GST NO UnRegistered Truck No. 1300 E-Way Bill No. IRN No			G.R. No.						
Phone n GST NO UnRegistered RN No	,		Transport.						
Phone n GST NO UnRegistered RN No			Truck No.	1300					
GST NO UnRegistered IRN No			E-Way Bill No).					
Broker, DL GOVIND NATANI ACK No Date : 1/1/19			IRN No						
Dute: IIII)	Broker. DL GOVIND NATANI		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	5.00	150.00	5,050.00	0.00	7,575.00

Other (Charges	Total C	lty	5	150.00	Basic Am	ount	7,575.00
Note						Oth.Char	ges	22.00
KANTA	MAZDURI					CGST TA	λX	0.00
Amount	11.00 Chargeable (In Words):					SGST TA	λX	0.00
	Seven Thousand Five Hundred Ninety	Seven Or	ıly.			Net Amo	unt	7,597.00

CGST0%+SGST0% On Rs.7575.00=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

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DKOOL	WAL15@GM	IAIL.CO	OM	In	voice	N	
Party :SHRI JAIN BROTHERS SANGANER Party Station SANGANER		Dated.	Dated. Invoice Time G.R. No.		24 F	Ref. Date		
		Invoice			12:56			
		G.R. N						
		Transpo						
		Truck	No.	1300				
Pho	ne n	-	Bill No.					
GST	NO UnRegistered	IRN No						
	Ker. DL GOVIND NATANI	ACK No	ACK No			Date :		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE	%	
1	MATAR-1	0713	5.00	150.00	5,050.00).(
	Other Charges		5	150.00	Basic Ar		_	
Note					Oth.Cha	-	_	
11.0					CGST T			
A					SGST T	AX		

CGST0%+SGST0% On Rs.7575.00=Tax:0.00

Rupees Seven Thousand Five Hundred Ninety Seven Only.

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.

Amount Chargeable (In Words):

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

Net Amount