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	DKOOLWA	L15@GMAIL.C	Invoice No. SL/3931		
Party: KIRODIMAL SURESHKUMAR SILIC	SILIGUDI	Dated.	10/07/2024	Ref. Date 10/07/2024	
		Invoice Time			
		G.R. No.			
		Transport.			
Party Station SILIGUDI		Truck No.	RJ14 GK 4811		
Phone n		E-Way Bill No	•		
GST NO UnRegistered		IRN No			
Broker. DL ASHISH KHANDELWAL		ACK No		Date: 1/1/1975 00:00	

D. 0.	CI. DE ASINSTI KHANDEEWAL	ACKING	,			Date . 1/	1/19/5 00:00
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	15.00	450.00	5,500.00	0.00	24,750.00

Other Charges	Total Qty	15	450.00	Basic Amount	24,750.00
Note				Oth.Charges	316.00
MUDDAT EXP KANTA MAZDURI				CGST TAX	0.00
250.00 33.00 33.00 Amount Chargeable (In Words):				SGST TAX	0.00
Rupees Twenty Five Thousand Sixty Six Only.				Net Amount	25,066.00

CGST0%+SGST0% On Rs.24750.00=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

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 DKOO	LWA	L15@GM	IAIL.CO)M	In	voice N	
Part	y :KIRODIMAL SURESHKUMAR SILIGU	DI	Dated. Invoice Time		10/07/2024 F		Ref. Date	
					18:39			
				G.R. No. Transport.				
Party Station SILIGUDI Phone n GST NO UnRegistered			Truck No.		RJ14 GK 4811			
			E-Way Bill No.					
			IRN No					
Brol	ker. DL ASHISH KHANDELWAL		ACK No)			Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
	MATAR-1					5,500.00		

Other Charges 450.00 Basic Amount Total Qty 15 Oth.Charges Note **CGST TAX** MUDDAT EXP KANTA MAZDURI 250.00 33.00 33.00 SGST TAX Amount Chargeable (In Words): Rupees Twenty Five Thousand Sixty Six Only. **Net Amount**

CGST0%+SGST0% On Rs.24750.00=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