GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

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/6541 FSSAI NO.12215026001442 Party : ANISH TRADERS, NANGAL CHOUDHARY Dated. 11/09/2024 Ref. Date 11/09/2024 Invoice Time 15:27 G.R. No. Transport. **KOTHPUTLI GOODS**

Party Station NANGAL CHOUDHARY

Phone n

GST NO 06AVUPG5756G1Z5

Broker. DL WITHOUT

IRN No

ACK No

Truck No.

E-Way Bill No.

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	2.00	60.00	4,300.00	0.00	2,580.00
2	MATAR DALL	0713	2.00	60.00	4,500.00	0.00	2,700.00

Other	Charges	Total Qty	4	120.00	Basic Amount	5,280.00
Note					Oth.Charges	18.00
KANTA	MAZDURI				CGST TAX	0.00
8.80 Amoun	8 . 80 t Chargeable (In Words):				SGST TAX	0.00
	Five Thousand Two Hundred Ninety Eig	ht Only.			Net Amount	5.298.00

IGST0% On Rs.5280.00=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

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOL	WAL15@GMAI	L15@GMAIL.COM				
Party: ANISH TRADERS, NANGAL CHOUDHA	ARY Dated.	11/09/2024	Ref. Date			
	Invoice Ti	me 15:27				
	G.R. No.					
	Transport	. KOTHPU	TLI GOODS			
Party Station NANGAL CHOUDHARY	Truck No.					
Phone n	E-Way Bill	No.				
GST NO 06AVUPG5756G1Z5	IRN No	IRN No				
Broker. DL WITHOUT	ACK No		Date :			
T	*****	1 1				

Broker. DL WITHOUT		ACH	ACK No				
S.No.	Description Of Goods	HS! Cod		Qty	Weigh	Rate	GST RATE %
1	MATAR-1	071	3	2.00	60.00	4,300.00	0.0
2	MATAR DALL	071:	3	2.00	60.00	4,500.00	0.0

Othe	er Charges	To	tal Qty	4	120.00	Basic Am	ount	Ī
Note						Oth.Char	ges	Ī
KANT	*					CGST TA	XΑ	Ī
	8.80 8.80 Amount Chargeable (In Words):					SGST TA	λX	Ī
Runges Five Thousand Two Hundred Ninety Fight Only				Net Amo	unt	Ī		

IGST0% On Rs.5280.00=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