GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/4315 FSSAI NO.12215026001442 Party : GIRIRAJ TRADING CO. KUKARKHEDA Dated. 20/07/2024 Ref. Date 20/07/2024 Invoice Time 11:14 G.R. No. Transport. Truck No. **BABULALJI Party Station JAIPUR** E-Way Bill No.

Phone n

**GST NO 08AEOPA5901J1ZI** 

Broker. DL WITHOUT

IRN No

**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	1.00	30.00	5,300.00	0.00	1,590.00
Oth	er Charges	Total Qty	1	30.00	Basic Am	ount	1,590.00

Other Charges	Total Gty	•	30.00	Baolo 7 anoant	1,000.00
Note				Oth.Charges	20.00
MUDDAT EXP KANTA MAZDURI				CGST TAX	0.00
Amount Chargeable (In Words ):				SGST TAX	0.00
Rupees One Thousand Six Hundred Ten Only.				Net Amount	1.610.00
Trapecs One Thousand Oix Handred Tell Only:				Net Amount	1,010.00

CGST0%+SGST0% On Rs.1590.00=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.

**BILL OF SUPPLY** Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	L15@GM	IÁIL.CO	OM	. li	nvoice N
Party: GIRIRAJ TRADING CO. KUKA	RKHEDA	Dated.		20/07/202	24	Ref. Date
		Invoice	Time	11:14		
		G.R. N	G.R. No.			
	Transport.					
Party Station JAIPUR Phone n GST NO 08AEOPA5901J1ZI		Truck	No.	BABULA	LJI	
		E-Way	Bill No.			
		IRN No				
Broker. 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	5,300.00	0.0
Other Charges		otal Qty	1	30.00	Basic Am	ount

Oth.Charges Note MUDDAT EXP **CGST TAX** KANTA MAZDURI 16.00 2.20 2.20 SGST TAX Amount Chargeable (In Words ): Rupees One Thousand Six Hundred Ten Only. **Net Amount** 

CGST0%+SGST0% On Rs.1590.00=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