GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

G4101P
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	DKOOLWAL15@GMAIL.C	OM	ln۱	oice No.	.SL/11169
Party : SANTOSH TRADERS	Dated.	12/12/2024	Re	ef. Date	12/12/2024
	Invoice Time	16:19	,		
	G.R. No.	G.R. No.			
	Transport.	BALI			
Party Station NAGAR	Truck No.				
Phone n	E-Way Bill No).			
GST NO UnRegistered	IRN No				
Broker. DL HANUMAN BROKER	ACK No			Date: 1	/1/1975 00:00
CN- D	HSN Oty	Weigh	Pata	GST	Amount

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	2.00	60.00	4,000.00	0.00	2,400.00
1							

Other	Charges		To	tal Qty	2	60.00	Basic Am	ount	2,400.00
Note							Oth.Char	ges	28.00
KANTA	MAZDURI	THELI BHADA					CGST TA	λX	0.00
4.40 Amoun	4.40 nt Chargeabl	19.20 le (In Words):					SGST TA	λX	0.00
	-	and Four Hundred Twen	ity Eight	Only.			Net Amo	unt	2,428.00

CGST0%+SGST0% On Rs.2400.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENTERPRISES

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

Lic No.: 3704/W

PAN No. ANOPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

		OLWAL15@GM	AIL.CC	12/12/202			SL/11169		
Party	y :SANTOSH TRADERS	Dated.			24 R	ef. Date 1	2/12/2024		
		Invoice		16:19					
		G.R. No							
		-			BALI				
Party	y Station NAGAR	Truck N							
Phoi	ne n	E-Way	Bill No.						
GST	NO UnRegistered	IRN No							
Brok	ker. DL HANUMAN BROKER	ACK No				Date: 1/	1/1975 00:0		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MATAR-1	0713	2.00	60.00	4,000.00	0.00	2,400.00		
	er Charges	Total Qty	2	60.00	Basic Am		2,400.00		
Note kant					CGST TA	Ŭ			
4.40					SGST TA		0.00		
	ount Chargeable (In Words): ees Two Thousand Four Hundred Twer	aty Fight Only			Net Amo		2,428.00		
nupe	ees Two Thousand Four Hundred Twer	ity ⊏igrit Oriiy.			INCL AITIO	uill	2,420.00		

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration For RADHEY ENTERPRISES

- 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