GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM Invoice No. SL/6369 FSSAI NO.12215026001442 Party: SHREE KRISHANA TRADERS Dated. 06/09/2024 Ref. Date 06/09/2024 **GANGAPURCITY** Invoice Time 16:55

G.R. No. Transport. **JAI JAGDAMBA**

Truck No. **Party Station GANGAPUR**

E-Way Bill No. Phone n

IRN No GST NO 08ABNPG3366M1Z6

Broker. DL HANUMAN BROKER 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	10.00	303.20	7,500.00	0.00	22,740.00
	30.3,30.2,30.3,30.4,30.7,30.2,30.2,30.4,30.2, 30.3	0/13	10.00	503.20	7,300.00	0.00	22,740.00
-		1	ļ				

Other (Charges			Total Qty	10	303.20	Basic Amount	22,740.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00	22.00 Chargeable	e (In Wo	96.00 ards)·				SGST TAX	0.00
	•	•	,	lred Eighty Only.			Net Amount	22 880 00

CGST0%+SGST0% On Rs.22740.00=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.

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

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 06/09/2024 Ref. Date Party: SHREE KRISHANA TRADERS Dated. GANGAPURCITY Invoice Time 16:55 G.R. No. Transport. **JAI JAGDAMBA** Truck No. Party Station GANGAPUR E-Way Bill No. Phone n IRN No GST NO 08ABNPG3366M1Z6

(er. DL HANUMAN BROKER	ACK No	ACK No				
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
MATAR-1 30.3,30.2,30.3,30.4,30.7,30.2,30.2,30.4,30.2, 30.3	0713	10.00	303.20	7,500.00	0.	
		Description Of Goods HSN Code MATAR-1 30.3,30.2,30.3,30.4,30.7,30.2,30.2,30.4,30.2, 0713	Description Of Goods HSN Code Qty MATAR-1 30.3,30.2,30.3,30.4,30.7,30.2,30.2,30.4,30.2, 0713 10.00	Description Of Goods HSN Code Qty Weigh MATAR-1 30.3,30.2,30.3,30.4,30.7,30.2,30.2,30.4,30.2, 0713 10.00 303.20	Description Of Goods HSN Code Qty Weigh Rate MATAR-1 30.3,30.2,30.3,30.4,30.7,30.2,30.2,30.4,30.2, 0713 10.00 303.20 7,500.00	

Other	Charges			Total Qty	10	303.20	Basic Amou	nt
Note							Oth.Charge:	s
KANTA	MAZDURI	THELI	BHADA				CGST TAX	
22.00	22.00		96.00				SGST TAX	-
Amoun	t Chargeabl	e (In Wo	rds):				0001 1701	
Rupees Twenty Two Thousand Eight Hundred Eighty Only.						Net Amoun	t	

CGST0%+SGST0% On Rs.22740.00=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