GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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

| Party Station JAIPUR | DKOOLWAL15@GMAIL.COM | Invoice No. SL/12556 | Dated. | 06/03/2024 | Ref. Date 06/03/2024 | Invoice Time | 14:56 | G.R. No. | Transport. | Truck No. | RJ14GE3402 | E-Way Bill No. | | E-Way Bill No. | | Compared to the control of the cont

Phone n
GST NO 08ADPPS1982B1Z9
IRN No

Broker. DL SATYANARAYAN KHANDELWAL ACK No Date: 1/1/1975 00:00

						Dutc . 1/	1/1//5 00.0
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	2.00	60.00	6,200.00	0.00	3,720.00
Oth	or Chargos	Total Oty	2	60.00	Basic Am	ount	3 720 00

Other	Charges	Total Qty	2	60.00	Dasic Amount	3,720.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40	4 . 40 t Chargeable (In Words):				SGST TAX	0.00
Amoun	t Chargeable (iii words).					
Rupees	Three Thousand Seven Hundred Twenty	/ Nine Only.			Net Amount	3,729.00

CGST0%+SGST0% On Rs.3720.00=Tax:0.00

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

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W BILL OF SUPPLY

Invoice Ty
Phone: 931404158

OF SUPPLY PhOne: 01

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAI	.15@GMAIL.0	COM	Invoice N
Party:RATNA INDUSTRIES, ROAD N	NO.15, VKI	Dated.	06/03/2024	Ref. Date
		Invoice Time	14:56	-
		G.R. No.		
		Transport.		
Party Station JAIPUR		Truck No.	RJ14GE3402	
Phone n		E-Way Bill N	0.	
GST NO 08ADPPS1982B1Z9		IRN No		
Broker. DL SATYANARAYAN KHAN	IDELWAL	ACK No		Date :

Broker. DL SATYANARAYAN KHANDELWAL		ACK No		Date :		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MATAR-1	0713	2.00	60.00	6,200.00	0.0

Othe	er Charges	To	tal Qty	2	60.00	Basic Am	ount	
Note						Oth.Char	ges	
KANT	*					CGST TA	X/	
4.40 Amo	ount Chargeable (In Words):					SGST TA	λX	-
	ees Three Thousand Seven Hundre	ed Twenty Ni	ne Only	'.		Net Amo	unt	_

CGST0%+SGST0% On Rs.3720.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

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