GST NO 08ANQPG4101P1ZP

ANOPG4101P PAN No.

Lic No.: 3704/W

Phone n

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/11899 FSSAI NO.12215026001442 Party: SHIV SHANKAR ETERPRISES RAJDHANI Dated. 17/02/2024 Ref. Date 17/02/2024 **MANDI** Invoice Time 18:14

G.R. No.

Truck No. **RJ14GQ3148** 

Transport.

IRN No

**Party Station JAIPUR** E-Way Bill No.

GST NO 08APSPG4133R1Z7

Broker. DL ANKIT BADAYA **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	20.00	600.00	5,300.00	0.00	31,800.00
Oth	er Charges To	otal Otv	20	600.00	Basic Am	ount	31,800.00

Otner	Charges	rotal Qty	20	600.00	Dasic Amount	31,000.00
Note					Oth.Charges	88.00
KANTA	MAZDURI				CGST TAX	0.00
44.00	44.00				SGST TAX	0.00
Amoun	t Chargeable (In Words ):	SGST TAX	0.00			
Rupees	Thirty One Thousand Eight Hundred Eig	hty Eight Onl	у.		Net Amount	31,888.00

CGST0%+SGST0% On Rs.31800.00=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** 

Invoice Tv Phone: 931404158

PhOne: 01

Lic No.: 3704/W

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 17/02/2024 Ref. Date Party: SHIV SHANKAR ETERPRISES RAJDHANI Dated. MANDI 18:14 Invoice Time G.R. No. Transport. Truck No. **RJ14GQ3148** Party Station JAIPUR E-Way Bill No. Phone n IRN No GST NO 08APSPG4133R1Z7

Broker. DL ANKIT BADAYA		ACK No	ACK No			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MATAR-1	0713	20.00	600.00	5,300.00	0.0

600.00 Basic Amount Other Charges Total Qty 20 Oth.Charges Note **CGST TAX** KANTA MAZDURI 44.00 44.00 SGST TAX Amount Chargeable (In Words ): Rupees Thirty One Thousand Eight Hundred Eighty Eight Only. **Net Amount** 

CGST0%+SGST0% On Rs.31800.00=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