GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

Date: 1/1/1975 00:00

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/12988 FSSAI NO.12215026001442 Party: BRIJWASI AND COMPANY SIKANDRA Dated. 16/03/2024 Ref. Date 16/03/2024 Invoice Time 14:22 G.R. No. Transport. SIKANDRA GOLDEN Truck No. **Party Station SIKANDRA** E-Way Bill No. Phone n

IRN No

GST NO UnRegistered

Broker. DL ANKIT BADAYA ACK No

HSN GST S.No. Description Of Goods Qty Weigh Rate **Amount** Code MATAR-1 0713 4.00 5,600.00 0.00 120.00 6,720.00

Othe	r Charges		Total Qty	4	120.00	Basic Amount	6,720.00
Note						Oth.Charges	56.00
KANTA		THELI BHADA				CGST TAX	0.00
8.80	8.80	38.40				SGST TAX	0.00
Amou	ınt Chargeabl	le (In Words):				0001 1700	0.00
	•	and Seven Hundred S	eventy Six Only.			Net Amount	6.776.00

CGST0%+SGST0% On Rs.6720.00=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.

MATAR-1

Invoice Tv Phone: 931404158

PhOne: 01

RATE %

0.0

120.00 5,600.00

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

RADHEY ENTERPRISES

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

Code

0713

4.00

FSSAI NO.12215026001442 DKOOLW	AL15@GMAIL.C		ice N		
Party: BRIJWASI AND COMPANY SIKANDRA	Dated.	16/03/2024		Ref. Date	
	Invoice Time	14:22			
	G.R. No.				
	Transport.		SIKANDRA GOLDEN		
Party Station SIKANDRA	Truck No.				
Phone n	E-Way Bill No.				
GST NO UnRegistered					
Broker. DL ANKIT BADAYA	ACK No		1	Date :	
S.No. Description Of Goods	HSN Code Qty	Weigh	Kate 1	ST ATE Ø	

Other Observes	T-4-1	O+- 4	100.000	

Other Charges **Total Qty** 120.00 Basic Amount Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 8.80 8.80 38.40 SGST TAX Amount Chargeable (In Words): Rupees Six Thousand Seven Hundred Seventy Six Only. **Net Amount**

CGST0%+SGST0% On Rs.6720.00=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.

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Authorise