



GST NO 08ANQPG4101P1ZP		<div></div> <div>BILL OF SUPPLY</div>		Invoice Type CREDIT			
PAN No. ANQPG4101P				Phone: 9314041588, 9414041588			
Lic No.: 3704/W				Phone: 0141-2990700			
<div>RADHEY ENTERPRISES</div> <div>E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR</div>							
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/11362			
Party :MURARI &COMPANY SIKANDARA		Dated.		05/02/2024		Ref. Date 05/02/2024	
		Invoice Time		11:30			
		G.R. No.					
		Transport.					
		Truck No.		RJ29GA9163			
		E-Way Bill No.					
Party Station SIKANDARA		IRN No					
Phone n		ACK No				Date : 1/1/1975 00:00	
GST NO Unknown							
Broker. DL HANUMAN BROKER							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1 30.4,30.5,30.5,30.2,30.4,30.4,30.4,30.3,30.5,30.6,30.5	0713	11.00	334.70	4,250.00	0.00	14,224.75
Other Charges		Total Qty 11		334.70		Basic Amount	14,224.75
Note					Oth.Charges		48.25
KANTA MAZDURI					CGST TAX		0.00
24.20 24.20					SGST TAX		0.00
Amount Chargeable (In Words):					Net Amount		14,273.00
Rupees Fourteen Thousand Two Hundred Seventy Three Only.							
CGST0%+SGST0% On Rs.14224.75=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.interster will be charged.							
Authorised Signatory							

GST NO 08ANQPG4101P1ZP		Invoice Ty					
PAN No. ANQPG4101P		Phone: 931404158					
Lic No.: 3704/W	BILL OF SUPPLY	PhOne: 0					
RADHEY ENTERPRISES							
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR							
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM	Invoice N					
Party :MURARI &COMPANY SIKANDARA Party Station SIKANDARA Phone n GST NO Unknown Broker. DL HANUMAN BROKER	Dated.	05/02/2024	Ref. Date				
	Invoice Time	11:30					
	G.R. No.						
	Transport.						
	Truck No.	RJ29GA9163					
	E-Way Bill No.						
	IRN No						
ACK No		Date :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MATAR-1 30.4,30.5,30.5,30.2,30.4,30.4,30.4,30.3,30.5, 30.6,30.5	0713	11.00	334.70	4,250.00	0.0	
Other Charges				Total Qty	11	334.70	Basic Amount
Note KANTA MAZDURI 24.20 24.20 Amount Chargeable (In Words): Rupees Fourteen Thousand Two Hundred Seventy Three Only.						Oth.Charges	
						CGST TAX	
						SGST TAX	
						Net Amount	
CGST0%+SGST0% On Rs.14224.75=Tax:0.00 <u>Bankers Details :</u> SBI V.K.I.AREA , JAIPUR A/C NO. 61295167322 , IFSC CODE : SBIN0031978							
For RADHEY ENT							
Authorise							