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/11437 FSSAI NO.12215026001442 Party: SONU TRADERS, MURLIPURA Dated. 06/02/2024 Ref. Date 06/02/2024 Invoice Time 15:43 G.R. No. Transport. Truck No. RJ14GQ9802 **Party Station JAIPUR** 

IRN No

E-Way Bill No. Phone n

GST NO 08AJIPG4742J1Z2

Broker. DL NAVEEN SARDA JI **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	1.00	30.00	5,400.00	0.00	1,620.00
041-	Ol	atal Ot		00.00	Dagia Am	ount	1 620 00

Other (	Charges	Total Qty	1	30.00	Basic Amount	1,620.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20	2.20				SGST TAX	0.00
Amount Chargeable (In Words ):				0.00		
Rupees	One Thousand Six Hundred Twenty Fou	ır Only.			Net Amount	1,624.00

CGST0%+SGST0% On Rs.1620.00=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

PAN No. ANOPG4101P

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

Invoice Tv Phone: 931404158

PhOne: 01

## RADHEY ENTERPRISES

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

SAI NO.12215026001442 DKOOLWAL15@GMAIL.COM				Invoice N		
Party:SONU TRADERS, MURLIPURA	Dated.	06/02/202	/2024 Ref. Da			
	Invoice Time	15:43				
	G.R. No.					
	Transport.					
Party Station JAIPUR	Truck No.	RJ14GQ9802				
Phone n	E-Way Bill No					
GST NO 08AJIPG4742J1Z2	IRN No					
Broker. DL NAVEEN SARDA JI	ACK No	ACK No				
S.No. Description Of Goods	HSN Code Qty	Weigh	Rate	GST RATE %		

1 MATAR-1	0713	1.00	30.00	5,400.00	0.0
Other Charges	Total Otv	1	20.00	Racic Am	

Other Charges Total Qty 30.00 Basic Amoun Oth.Charges Note **CGST TAX** KANTA MAZDURI 2.20 2.20 SGST TAX Amount Chargeable (In Words ): Rupees One Thousand Six Hundred Twenty Four Only. **Net Amount** 

CGST0%+SGST0% On Rs.1620.00=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