GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLW	DKOOLWAL15@GMAIL.COM			Invoice No. SL/3855				
Party :SHRI SHYAM TRADERS SANGANER		Dated.	09/07/202	24	Ref. Date	9 09/07/2024			
		Invoice Ti	me 12:52	12:52					
		G.R. No.							
		Transport							
Party Station JAIPUR Phone n GST NO UnRegistered Broker. DL GOVIND NATANI		Truck No.							
		E-Way Bill No.							
		IRN No							
		ACK No Date: 1/1/1975 00							
S No Description Of Goods		HSN	Oty Weigh	Rat	e GST	Amount			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	1.00	30.00	5,550.00	0.00	1,665.00

Other Charges	lotal Qty	1	30.00	Basic Amount	1,665.00
Note				Oth.Charges	21.00
MUDDAT EXP KANTA MAZDURI				CGST TAX	0.00
Amount Chargeable (In Words):				SGST TAX	0.00
Rupees One Thousand Six Hundred Eighty Six (Only.			Net Amount	1,686.00

CGST0%+SGST0% On Rs.1665.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

Invoice Tv Phone: 931404158

BILL OF SUPPLY Lic No.: 3704/W PhOne: 01

RADHEY ENTERPRISES

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

Party : SHRI SHYAM TRADERS SANGA		Dated.	Dated. Invoice Time		24 R	Ref. Date		
		Invoice			12:52			
		G.R. No.						
			Transport.					
Party Station JAIPUR Phone n GST NO UnRegistered Broker. DL GOVIND NATANI		Truck N	lo.					
		E-Way I	Bill No.					
		IRN No						
		ACK No			Date :			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MATAR-1	0713	1.00	30.00	5,550.00	0.0		
0.1		T		00.00		<u> </u>		
	er Charges	Total Qty	1		Basic An			
Note					Oth.Cha	rges		

Rupees One Thousand Six Hundred Eighty Six Only. CGST0%+SGST0% On Rs.1665.00=Tax:0.00

2.20

Bankers Details:

E. & O.E.

17.00

SBI V.K.I.AREA, JAIPUR

2.20

Amount Chargeable (In Words):

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

SGST TAX

Net Amount