GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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/3696 FSSAI NO.12215026001442 Party: SANJAY TRADERS JIND Dated. 06/07/2024 Ref. Date 06/07/2024 Invoice Time 12:55 G.R. No. Transport. Truck No. RJ14GN8525 **Party Station JIND** E-Way Bill No. Phone n

IRN No

GST NO UnRegistered

Proker DI ANII CHADMA

Broker. DL ANIL SHARMA		ACK No	ACK No			Date: 1/1/1975 00:0		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MATAR-1	0713	30.00	900.00	6,250.00	0.00	56,250.00	
2	MATAR-1	0713	2.00	60.00	4,650.00	0.00	2,790.00	

Other 0	Charges	lotal Qty	32	960.00	Basic Amount	59,040.00
Note					Oth.Charges	141.00
KANTA	MAZDURI				CGST TAX	0.00
70.40 Amount	70.40 Chargeable (In Words):				SGST TAX	0.00
	Fifty Nine Thousand One Hundred Eight	y One Only.			Net Amount	59,181.00

CGST0%+SGST0% On Rs.59040.00=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

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GM	Invoice N		
Party:SANJAY TRADERS JIND	Dated.		06/07/2024	Ref. Date
	Invoice	Time	12:55	•
	G.R. No	o.		
	Transp	ort.		
Party Station JIND	Truck N	No.	RJ14GN8525	
Phone n	E-Way	Bill No.		
GST NO UnRegistered	IRN No			
Broker. DL ANIL SHARMA	ACK No			Date :
· · · · · · · · · · · · · · · · · · ·				1

Broker. DL ANIL SHARMA		ACK N	ACK No				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MATAR-1	0713	30.00	900.00	6,250.00	0.0	
2	MATAR-1	0713	2.00	60.00	4,650.00	0.0	

Othe	er Charges	To	tal Qty	32	960.00	Basic Am	ount	
Note						Oth.Char	ges	
KANT						CGST TA	λX	
	70.40 70.40 Amount Chargeable (In Words):				SGST TA	λX		
Rupees Fifty Nine Thousand One Hundred Eighty One Only.				Net Amo	unt			

CGST0%+SGST0% On Rs.59040.00=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