GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

GST NO UnRegistered

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/684 FSSAI NO.12215026001442 Party: RAMESH TRADERS, MATHURA Dated. 15/04/2024 Ref. Date 15/04/2024 Invoice Time 16:58 G.R. No. Transport. **MARUTI** Truck No. **Party Station MATHURA** E-Way Bill No. Phone n IRN No

Broker. DL SAILESH KHANDELWAL 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	30.00	900.00	6,200.00	0.00	55,800.00

Other	Charges		Total Qty	30	900.00	Basic Amount	55,800.00
Note						Oth.Charges	420.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
66.00	66.00 It Chargeabl	288.00				SGST TAX	0.00
Amount Chargeable (In Words): Rupees Fifty Six Thousand Two Hundred Twenty Only.				Net Amount	56,220.00		
	,		, ,				00,220.00

IGST0% On Rs.55800.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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.interst will be charged.

Authorised Signatory

GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

		LWAL15@GN				voice N			
Party:RAMESH TRADERS, MATHURA		Dated.	Dated.		15/04/2024 R				
		Invoice Time		16:58					
		G.R. N	-						
			Transport.		MARUTI				
Party Station MATHURA Phone n GST NO UnRegistered Broker. DL SAILESH KHANDELWAL		Truck	Truck No.						
		E-Way	E-Way Bill No.						
		IRN No	IRN No ACK No Date:						
		ACK No							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	MATAR-1	0713	30.00	900.00	6,200.00	0.0			

Other Charges 900.00 Basic Amount Total Qty 30 Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 66.00 66.00 288.00 SGST TAX Amount Chargeable (In Words): Rupees Fifty Six Thousand Two Hundred Twenty Only. **Net Amount**

IGST0% On Rs.55800.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA , JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

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