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/12060 FSSAI NO.12215026001442 Party: SHRI RAM TRADERS GOVINDPURA Dated. 23/02/2024 Ref. Date 23/02/2024 Invoice Time 12:52 G.R. No. Transport. Truck No. RJ14GG3626 **Party Station JAIPUR** E-Way Bill No.

IRN No

HSN

Waigh

Phone n

GST NO UnRegistered

Broker. DL SALENDRA BROKER **ACK No** Date: 1/1/1975 00:00

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount
1	MATAR-1	0713	1.00	30.00	5,300.00	0.00	1,590.00
2	MATAR-1	0713	1.00	30.00	4,900.00	0.00	1,470.00
Oth	er Charges	Total Otv	2	60.00	Basic Am	ount	3.060.00

Other	Charges	Total Qty	2	60.00	Dasic Amount	3,000.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amount	4 . 40 t Chargeable (In Words):				SGST TAX	0.00
	Three Thousand Sixty Nine Only.				Net Amount	3.069.00

CGST0%+SGST0% On Rs.3060.00=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	DKOOLWAI	.15@GMAIL.CO	OM	Invoice N
Party: SHRI RAM TRADERS GOVING	DPURA	Dated.	23/02/2024	Ref. Date
		Invoice Time	12:52	*
		G.R. No.		
		Transport.		
Party Station JAIPUR		Truck No.	RJ14GG3626	
Phone n		E-Way Bill No		
GST NO UnRegistered		IRN No		
Broker. DL SALENDRA BROKER		ACK No		Date :

Broker. DL SALENDRA BROKER		ACK No	ACK No				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MATAR-1	0713	1.00	30.00	5,300.00	0.	
2	MATAR-1	0713	1.00	30.00	4,900.00	0.0	
						1	

Other Charges		To	otal Qty	2	60.00	Basic Am	ount	
Note	;					Oth.Char	ges	
KANT						CGST TA	X/	
4.40	ount Chargeable (In Words):					SGST TA	λX	-
	ees Three Thousand Sixty Nine Only.					Net Amo	unt	

CGST0%+SGST0% On Rs.3060.00=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