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/6748 FSSAI NO.12215026001442 Party: BHAGWATI TRADING CO. SIKAR Dated. 16/09/2024 Ref. Date 16/09/2024 Invoice Time 18:37 G.R. No. Transport. VINAYAK Truck No.

**Party Station SIKAR** 

Phone n **GST NO UnRegistered**  E-Way Bill No. IRN No

Broker. DL GIRRAJ JI S.R.

**ACK No** 

Date: 1/1/1975 00:00

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	MATAR-1	0713	10.00	300.00	4,450.00	0.00	13,350.00			

Other	Charges			To	otal Qty	10	300.00	Basic Am	ount	13,350.00
Note								Oth.Char	ges	140.00
KANTA	MAZDURI	THELI	BHADA					CGST TA	١X	0.00
22.00 Amour	22.00 nt Chargeabl	e (In Wo	96.00 ords ):					SGST TA	λX	0.00
Rupees Thirteen Thousand Four Hundred Ninety On			nly.			Net Amo	unt	13.490.00		

CGST0%+SGST0% On Rs.13350.00=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

Invoice Tv Phone: 931404158

PhOne: 01

0.0

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

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOL	WAL15@GMAIL.C	Invoice N		
Party: BHAGWATI TRADING CO. SIKAR	Dated.	16/09/2024	Ref. Date	
	Invoice Time	18:37	<del></del>	
	G.R. No.			
	Transport.	VINAYAK		
Party Station SIKAR	Truck No.			
Phone n	E-Way Bill No	-		
GST NO UnRegistered	IRN No	IRN No		
Broker. DL GIRRAJ JI S.R.	ACK No		Date :	
S.No. Description Of Goods	HSN Code Qty	Weigh	Rate GST	

	p	Code	<b>C</b> -5			RATE
1	MATAR-1	0713	10.00	300.00	4,450.00	(

Other Charges			Total Qty	10	300.00	Basic Amount	Ī	
Note							Oth.Charges	Ī
KANTA	MAZDURI	THELI	BHADA				CGST TAX	Ī
22.00	22.00		96.00				SGST TAX	t
Amoun	t Chargeabl	e (In Wo	rds ):				0001 1700	ļ
Rupees Thirteen Thousand Four Hundred Ninety Only.							Net Amount	

CGST0%+SGST0% On Rs.13350.00=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