GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

DIP BILL OF SUPP

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

E-24, KAJDI	nani kkishi up	AJ MAN	DI, SIK	ak kuad,	JAIPUK			
FSSAI NO.12215026001442	DKOOLWA	L15@GMAIL.COM			Inv	Invoice No. SL/6280		
Party: MITTAL & SONS, MURLIPURA				05/09/2024 Ref. Date 05/09/20			5/09/2024	
				12:09	2:09			
		Transp	ort.					
Party Station JAIPUR		Truck No.		9079				
Phone n		E-Way	Bill No.	•				
GST NO 08AFWPM2762G1ZY		IRN No						
Broker. DL NAVEEN SARDA JI		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	2.00	60.80	7 500 00	0.00	4 560 00	

5.110.	Description of Goods	Code	Qt)	vveign	Rute	RATE %	Amount
1	MATAR-1 30.4,30.4	0713	2.00	60.80	7,500.00	0.00	4,560.00
Oth	ar Charges	Total Otv	2	60.80	Basic Am	ount	4.560.00

Other	Charges	rotal Qty	2	60.80	Dasic Amount	4,360.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40	4 . 40 t Chargeable (In Words):				SGST TAX	0.00
	Four Thousand Five Hundred Sixty Nine	Only.			Net Amount	4.569.00
1.15.5000	The state of the s	,-			INCL AIRIUUIIL	7,309.00

CGST0%+SGST0% On Rs.4560.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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. ANQPG4101P

Lic No.: 3704/W BILL OF SUPPLY

Invoice Ty
Phone: 931404158

L OF SUPPLY PhOne: 01

RADHEY ENTERPRISES

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

DKOOLWAL15@	GMAIL.CO	OM	In	voice N	
JRA Date	Invoice Time G.R. No. Transport.		24 F	Ref. Date	
Invo			12:09		
G.R.					
Truc	ck No.	9079			
E-W	ay Bill No.	-			
IRN	No				
ACK	No			Date :	
		Weigh	Rate	GST RATE %	
0713	2.00	60.80	7,500.00	0.0	
	JRA Date Invo G.R. Trar Truc E-W IRN ACK HSN Code	JRA Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No IRN No ACK No HSN Code Qty	Invoice Time 12:09 G.R. No. Transport. Truck No. 9079 E-Way Bill No. IRN No ACK No HSN Code Qty Weigh	Dated. 05/09/2024 F	

Other Charges		Total Qty	2	60.80	Basic Amount	
Note					Oth.Charges	
KANTA	MAZDURI				CGST TAX	
4.40 Amoun	4 . 4 0 at Chargeable (In Words):				SGST TAX	
	Four Thousand Five Hundred Sixty	Nine Only.			Net Amount	

CGST0%+SGST0% On Rs.4560.00=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

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Authorise