GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/6737 FSSAI NO.12215026001442 Party: YASH VIJAY & CO. KUKARKHEDA MANDI Dated. 16/09/2024 Ref. Date 16/09/2024 Invoice Time 17:02 G.R. No. Transport. Truck No. **BABULAL**

Party Station JAIPUR

Phone n

IRN No

E-Way Bill No.

GST NO 08EJUPK8296P1ZP

Broker. DL WITHOUT ACK No

		710111	•		Date : 1/1/15/15 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MATAR-1	0713	1.00	30.00	4,400.00	0.00	1,320.00	

o this on anges	. oran ary	00.00		l *
Note			Oth.Charges	4.00
KANTA MAZDURI			CGST TAX	0.00
Amount Chargeable (In Words):			SGST TAX	0.00
Rupees One Thousand Three Hundred Tv	venty Four Only.		Net Amount	1.324.00
- p	,,-		not Amount	1,327.00

Total Qtv

CGST0%+SGST0% On Rs.1320.00=Tax:0.00

Bankers Details:

Other Charges

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

1.320.00

30.00 Basic Amount

GST NO 08ANQPG4101P1ZP

ANOPG4101P PAN No.

1 MATAR-1

Invoice Tv Phone: 931404158

PhOne: 01

RATE %

0.0

30.00 4,400.00

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

0713

1.00

FSSAI NO.12215026001442 DKOOLWAI			15@GMAIL.COM			Invoice N		
Party: YASH VIJAY & CO. KUKAR	KHEDA MANDI	Dated.		16/09/202	4 F	Ref. Date		
		Invoice	ice Time 17:02					
		G.R. N	о.					
		Transport.						
Party Station JAIPUR Phone n		Truck No.		BABULAL	-			
		E-Way	Bill No.					
GST NO 08EJUPK8296P1ZP		IRN No						
Broker. DL WITHOUT		ACK No Date :						
S.No. Description Of Goods		HSN	Qty	Weigh	Rate	GST		

	•	WIATAK-I		0713	1.00	30.00	4,400.00	
t	Oth	er Charges	To	tal Qty	1	30.00	Basic Am	ount

Oth.Charges Note MAZDURI CGST TAX KANTA 2.20 2.20 SGST TAX Amount Chargeable (In Words): Rupees One Thousand Three Hundred Twenty Four Only. **Net Amount**

CGST0%+SGST0% On Rs.1320.00=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