GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/4693 FSSAI NO.12215026001442 Party : GIRIRAJ TRADING CO. KUKARKHEDA Dated. 30/07/2024 Ref. Date 30/07/2024 Invoice Time 13:33 G.R. No. Transport. Truck No. **SELF Party Station JAIPUR** E-Way Bill No. Phone n

IRN No

GST NO 08AEOPA5901J1ZI

Broker. DL WITHOUT **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	60.00	5,200.00	0.00	3,120.00
	- T			22.22	Dania Am		2 100 00

Other Charges	Total Qty	2	60.00	Dasic Amount	3,120.00
Note				Oth.Charges	40.00
MUDDAT EXP KANTA MAZDURI				CGST TAX	0.00
Amount Chargeable (In Words):				SGST TAX	0.00
Rupees Three Thousand One Hundred Sixty Or	nly.			Net Amount	3.160.00

CGST0%+SGST0% On Rs.3120.00=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

ANOPG4101P PAN No.

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

Part	y :GIRIRAJ TRADING CO. KUKARKHEDA	Dated.		30/07/2024 F		voice Nete									
Faity GIRINAJ I NADING CO. KUKANKHEDA			Invoice Time		13:33										
		G.R. No. Transport.		13.33											
			Truck No.		SELF										
Party Station JAIPUR				-											
Phone n GST NO 08AEOPA5901J1ZI Broker. DL WITHOUT		E-Way Bill No. IRN No ACK No Date :													
									S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
									1	MATAR-1	0713	2.00	60.00	5,200.00	0.0

60.00 Basic Amount Other Charges **Total Qty** 2 Oth.Charges Note **CGST TAX** MUDDAT EXP KANTA MAZDURI 31.20 4.40 4.40 SGST TAX Amount Chargeable (In Words): Rupees Three Thousand One Hundred Sixty Only. **Net Amount**

CGST0%+SGST0% On Rs.3120.00=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