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

FSSAI NO.12215026001442	DKOOL	WAL15@GMAIL.C	Invoice No. SL/5807		
Party: BHAGWATI TRADING CO	O. SIKAR	Dated.	26/08/2024	Ref. Date 26/08/2024	
		Invoice Time	14:22		
		G.R. No.			
		Transport.	VINAYAK		
Party Station SIKAR		Truck No.			
Phone n		E-Way Bill No	-		
GST NO UnRegistered		IRN No			
Broker. DL RAJESH SHARMA		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	10.00	300.00	4,450.00	0.00	13,350.00

Otner	Charges			rotal Qty	10	300.00	Dasic Amount	13,330.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00	22.00		96.00				SGST TAX	0.00
Amour	ıt Chargeabl	e (In Wo	ords):				00.01 17.01	0.00
Rupees	Thirteen Th	nousand	Four Hundred	Ninety Only.			Net Amount	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

<u>Declaration</u> 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

OOO OO Pooio Amount

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

FSSAI NO.12215026001442

O

Invoice Ty Phone: 931404158

PhOne: 01

Invoice No

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM Inv

. 00,	IIIO. IZZ IOUZOU ITTZ DIXOO	E WILLIS & GW	ZIII.C	7111		VO100 11
Party : BHAGWATI TRADING CO. SIKAR Party Station SIKAR Phone n		Dated.	Dated.		26/08/2024 R	
		Invoice Time G.R. No. Transport. Truck No.		14:22		
				VINAYAK		
		E-Way Bill No.				
	NO UnRegistered	IRN No				
Brol	ker. DL RAJESH SHARMA	ACK No				Date :
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MATAR-1	0713	10.00	300.00	4,450.00	0.
Oth	er Charges	Total Qty	10	300.00	Basic Ar	nount

Note

KANTA MAZDURI THELI BHADA
22.00 22.00 96.00

Amount Chargeable (In Words):

Rupees Thirteen Thousand Four Hundred Ninety Only.

Oth. Charges
CGST TAX
SGST TAX
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

<u>Declaration</u> For RADHEY ENT

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