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		L15@GMAIL.CO	Invoice No. SL/6269				
Party : RISHABH TRADERS, MATH	IURA	Dated.	04/09/2024	Ref. Date 04/09/2024			
,		Invoice Time	16:50				
		G.R. No.					
		Transport.	<b>NEW GIRIRA</b>	J			
Party Station MATHURA Phone n		Truck No.					
		E-Way Bill No.					
GST NO 09DTDPS4754J1Z2		IRN No					
Broker. DL BHAGWATI ASSOCIA	TES	ACK No		Date: 1/1/1975 00:0			

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA SABUT	0713	5.00	150.00	8,200.00	0.00	12,300.00
1			1	1		I	

Otner	Cnarges			i otai Qty	5	150.00	Dasic Amount	12,300.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00	la (la Wa	48.00				SGST TAX	0.00
Amour	it Chargeabl	ie (in wc	oras ):					
Rupees	Twelve The	ousand T	hree Hundred	Seventy Only.			Net Amount	12,370.00

IGST0% On Rs.12300.00=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

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL15@GI	MAIL.CO	OM	I	nvoice N		
Party : RISHABH TRADERS, MATHURA  Party Station MATHURA		URA Dated		04/09/2024		Ref. Date		
		Invoic	Invoice Time G.R. No.		16:50			
		G.R. N						
		Trans		NEW GIRIRAJ				
		Truck	Truck No.					
Pho	•	E-Way	Bill No.					
	NO 09DTDPS4754J1Z2	IRN No	IRN No					
Brok	ker. DL BHAGWATI ASSOCIAT	ES ACK N	0			Date :		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	CHOULA SABUT	0713	5.00	150.00	8,200.0	0.0		

150.00 Basic Amount **Other Charges** Total Qty Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 11.00 11.00 48.00 SGST TAX Amount Chargeable (In Words ): Rupees Twelve Thousand Three Hundred Seventy Only. **Net Amount** 

IGST0% On Rs.12300.00=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