

GST NO08ANQPG4101P1ZP
PAN No. ANOPG4101P
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.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/13487

Party :SHRI KRISHANAM ENTERPRISES SANGANER	Dated.	29/03/2024	Ref. Date	29/03/2024
	Invoice Time	13:05		
	G.R. No.			
	Transport.			
	Truck No.	0836		
Party Station SANGANER Phone n GST NO UnRegistered Broker. DL GOVIND NATANI	E-Way Bill No.			
	IRN No			
	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	1.00	30.00	5,500.00	0.00	1,650.00

Other Charges	Total Qty	1	30.00	Basic Amount	1,650.00
Note				Oth.Charges	21.00
MUDDAT EXPKANTAMAZDURI				CGST TAX	0.00
16.502.202.20				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	1,671.00
Rupees One Thousand Six Hundred Seventy One Only.					

CGST0%+SGST0% On Rs.1650.00=Tax:0.00
Bankers Details :
SBI V.K.I.AREA , JAIPUR
A/C NO. 61295167322 , IFSC CODE : SBIN0031978

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.

For RADHEY ENTERPRISES
Authorised Signatory

GST NO08ANQPG4101P1ZP
PAN No. ANOPG4101P
Lic No.: 3704/W


BILL OF SUPPLY

Invoice Ty
Phone: 931404158
PhOne: 0

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice N

Party :SHRI KRISHANAM ENTERPRISES SANGANER	Dated.	29/03/2024	Ref. Date	
	Invoice Time	13:05		
	G.R. No.			
	Transport.			
	Truck No.	0836		
Party Station SANGANER Phone n GST NO UnRegistered Broker. DL GOVIND NATANI	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	1.00	30.00	5,500.00	0.00	

Other Charges	Total Qty	1	30.00	Basic Amount	
Note				Oth.Charges	
MUDDAT EXPKANTAMAZDURI				CGST TAX	
16.502.202.20				SGST TAX	
Amount Chargeable (In Words):				Net Amount	
Rupees One Thousand Six Hundred Seventy One Only.					

CGST0%+SGST0% On Rs.1650.00=Tax:0.00
Bankers Details :
SBI V.K.I.AREA , JAIPUR
A/C NO. 61295167322 , IFSC CODE : SBIN0031978

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.

For RADHEY ENT
Authorise