GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

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	KOOLWAL15@GM	IAIL.COM	Invoice No. SL/2489					
Party:POONAM TRADERS KISHNAGAD	AD Dated	. 0	03/06/2024	Ref. Date 03/06/2024				
	Invoice	Time 1	15:52					
	G.R. No	o.						
	Transp	ort.	SARASWATI					
Party Station KISHNAGAD Phone n	Truck I	No.						
	E-Way	E-Way Bill No.						
GST NO Unknown	IRN No							
Broker. DL GOVIND BROKER	ACK No			Date: 1/1/1975 00:00				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH SABUT	071339	8.00	240.00	7,275.00	0.00	17,460.00
2	MATAR-1 30.0,29.6,30.0,29.8,29.7	0713	5.00	149.10	5,900.00	0.00	8,796.90

Othe	er Charges		To	tal Qty	13	389.10	Basic Am	ount	- 1	26,256.90
Note							Oth.Char	ges		182.10
KANT		THELI BHADA					CGST TA	λX		0.00
28.6 Amo		124.80 e (In Words):					SGST TA	λX		0.00
	•	Thousand Four Hun	dred Thirty	Nine On	ly.		Net Amo	unt	2	6,439.00

CGST0%+SGST0% On Rs.26256.90=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

PAN No. ANQPG4101P

2 MATAR-1

30.0,29.6,30.0,29.8,29.7

BILL OF SUPPLY Lic No.: 3704/W

Phone: 931404158 PhOne: 01

Invoice Tv

0.0

149.10 5,900.00

RADHEY ENTERPRISES

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

0713

5.00

FSSAI NO.12215026001442 DKOOLWAL			L15@GMAIL.COM				Invoice N	
Part	Party: POONAM TRADERS KISHNAGAD		Dated.		03/06/2024 R		Ref. Date	
Party Station KISHNAGAD Phone n GST NO Unknown		Invoice Time		15:52				
			G.R. N	0.				
			Transport. Truck No.		SARASWATI			
			E-Way Bill No.					
			IRN No					
Brok	er. DL GOVIND BROKER		ACK No)			Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOTH SABUT		071339	8.00	240.00	7,275.00	0.0	

Oth	er Charges	Total Qty	13	389.10	Basic Am	ount	
Note	;				Oth.Char	ges	
KANT	A MAZDIIRT THEI.T RHADA				CGST TA	X	-

CGST0%+SGST0% On Rs.26256.90=Tax:0.00

Bankers Details:

E. & O.E.

28.60

SBI V.K.I.AREA, JAIPUR

28.60

Amount Chargeable (In Words):

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.

124.80

Rupees Twenty Six Thousand Four Hundred Thirty Nine Only.

3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise

SGST TAX

Net Amount