GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

GST NO UnRegistered

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJDHAN	I KRISHI UPA,	J MANDI,	SIKAR	ROAD,	JAIPUR
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DKOOLWAL15@GMAIL.COM Invoice No. SL/6180 FSSAI NO.12215026001442 Party: SHRI JAIN BROTHERS SANGANER Dated. 03/09/2024 Ref. Date 03/09/2024 Invoice Time 12:57 G.R. No. Transport. Truck No. 0836 **Party Station SANGANER** E-Way Bill No. Phone n IRN No

Broker. DL GOVIND NATANI			ACK No				Date: 1/1/1975 00:0		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MATAR-1	0713	2.00	60.00	4,400.00	0.00	2,640.00		

Othe	r Charges	To	tal Qty	2	60.00	Basic Am	ount	2,640.00
Note						Oth.Char	ges	9.00
KANTA						CGST TA	λX	0.00
4.40 Amo u	4 . 40 Int Chargeable (In Words):					SGST TA	λX	0.00
	es Two Thousand Six Hundred Forty	Nine Onl	V.			Net Amo	unt	2 6/19 00

CGST0%+SGST0% On Rs.2640.00=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

PAN No. ANQPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLV	DKOOLWAL15@GMAIL.COM				
Party:SHRI JAIN BROTHERS SANGANER	Dated.	03/09/2024	Ref. Date		
	Invoice Time	12:57	-		
	G.R. No.				
	Transport.				
Party Station SANGANER	Truck No.	0836			
Phone n	E-Way Bill No).			
GST NO UnRegistered	IRN No				
Broker. DL GOVIND NATANI	ACK No		Date :		
C.No. Description Of Cooks	HSN Otr	Weigh I	GST GST		

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE 9
1	MATAR-1	0713	2.00	60.00	4,400.00	0

Other	Charges	Total Qty	2	60.00	Basic Amount	
Note					Oth.Charges	
KANTA	MAZDURI				CGST TAX	
4.40 Amour	4.40 nt Chargeable (In Words):				SGST TAX	-
	s Two Thousand Six Hundred Fo	orty Nine Only.			Net Amount	

CGST0%+SGST0% On Rs.2640.00=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