GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

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

2 2 ., 10.1021				U-1		
FSSAI NO.12215026001442	DKOOLWA	L15@GMAIL.C	Invoice No. SL/2247			
Party: VIJAY TRADERS KHAND	ELA	Dated.	25/05/2024	Ref. Date 25/05/2024		
		Invoice Time	12:51			
		G.R. No.				
		Transport.				
Party Station KHANDELA		Truck No.	RJ23GA4870			
Phone n		E-Way Bill No				
GST NO UnRegistered		IRN No				
Broker. DL MUKESH TAMBI		ACK No		Date: 1/1/1975 00:00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR DALL	0713	25.00	750.00	5,200.00	0.00	39,000.00

1	•		
Note		Oth.Charges	110.00
KANTA MAZDURI		CGST TAX	0.00
55.00 55.00 Amount Chargeable (In Words	.).	SGST TAX	0.00
Rupees Thirty Nine Thousand C	,	Net Amount	39.110.00
riapoco minty mino mododna c	zno nanaroa ron omy.	NEL AIIIUUIIL	33.110.00

Total Qty

CGST0%+SGST0% On Rs.39000.00=Tax:0.00

Bankers Details:

Other Charges

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

39,000.00

750.00 Basic Amount

GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	NI NO.12215026001442 DKO	OLWAL15@GM	AIL.CO	OM	In	voice N	
Party:VIJAY TRADERS KHANDELA Party Station KHANDELA		Dated.			24 R	Ref. Date	
		Invoice			12:51		
		G.R. No).				
		Transport. Truck No.		RJ23GA4870			
							Pho
GST NO UnRegistered		IRN No					
Brol	ker. DL MUKESH TAMBI	ACK No				Date :	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MATAR DALL	0713	25.00	750.00	5,200.00	0.0	
041	Ohanna	Tatal Ci		750.00	n		
	er Charges	Total Qty	25		Basic An		
Note	9				Oth.Cha	rges	

Rupees Thirty Nine Thousand One Hundred Ten Only. CGST0%+SGST0% On Rs.39000.00=Tax:0.00

Bankers Details:

E. & O.E.

KANTA

55.00

SBI V.K.I.AREA, JAIPUR

MAZDURI

55.00

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.

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

Authorise

CGST TAX

SGST TAX

Net Amount