GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

## BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	L15@GMAIL.C	OM	Invoice No. SL/1717				
Party: RATNA INDUSTRIES, ROAD N	IO.15, VKI	Dated.	11/05/2024	Ref. Date 11/05/2024				
		Invoice Time	15:39					
		G.R. No.						
		Transport.						
Party Station JAIPUR		Truck No.	RJ14GP4374					
Phone n		E-Way Bill No	)_					
GST NO 08ADPPS1982B1Z9		IRN No						
Broker. DL SATYANARAYAN KHANI	DELWAL	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	2.00	60.00	5,500.00	0.00	3,300.00

Other	Charges	Total Qty	2	60.00	Basic Amoun	t 3,300.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amoun	4 . 40 t Chargeable (In Words ):				SGST TAX	0.00
Rupees	Three Thousand Three Hundred Ni	ne Only.			Net Amount	3.309.00

CGST0%+SGST0% On Rs.3300.00=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

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** 

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	L15@GMAIL.CO	OM	Invoice N
Party: RATNA INDUSTRIES, ROA	D NO.15, VKI	Dated.	11/05/2024	Ref. Date
		Invoice Time	15:39	-
		G.R. No.		
		Transport.		
Party Station JAIPUR		Truck No.	RJ14GP4374	
Phone n		E-Way Bill No	-	
GST NO 08ADPPS1982B1Z9		IRN No		
Broker. DL SATYANARAYAN KH	ANDELWAL	ACK No		Date :

ВΙО	Ker. DL SATYANARAYAN KHANDELWAL	ACK NO	)			Date :
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MATAR-1	0713	2.00	60.00	5,500.00	0.0

**Other Charges** 60.00 Basic Amount **Total Qty** 2 Oth.Charges Note **CGST TAX** KANTA MAZDURI 4.40 4.40 SGST TAX Amount Chargeable (In Words ): Rupees Three Thousand Three Hundred Nine Only. **Net Amount** 

CGST0%+SGST0% On Rs.3300.00=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