GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-2-, KAJDIIAN	I KKISIII UI	aj mandi, sika	ak koad, jah	UK		
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM			Invoice No. SL/5888		
Party: NEERAJ TRADING COMPAN	Y (PRATAP	Dated.	28/08/2024	Ref. Date 28/08/2024		
NAGAR)		Invoice Time	10:48	•		
		G.R. No.				
		Transport.				
Dorty Station		Truck No.	SUNDARAM			

Party Station .
Phone n

GST NO UnRegistered

IRN No

E-Way Bill No.

Broker. DL GIRRAJ JI S.R.

No Date: 1/1/1975 00:00

600.00 Basic Amount

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	20.00	600.00	4,500.00	0.00	27,000.00
						Į.	
						Į.	
						Į.	
						Į.	
						Į.	

i	•	7.1.u. g00	. ota. Gty	 000.00		
	Note				Oth.Charges	88.00
	KANTA	MAZDURI			CGST TAX	0.00
	44.00 Amount	44.00 Chargeable (In Words):			SGST TAX	0.00
		3 (\mls.			
	Rupees	Twenty Seven Thousand Eighty Eight C	nily.		Net Amount	27,088.00

Total Qtv

CGST0%+SGST0% On Rs.27000.00=Tax:0.00

Bankers Details:

Other Charges

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration For RADHEY ENTERPRISES

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

27.000.00

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKO	OLWAL15@GMAII	L15@GMAIL.COM					
Party: NEERAJ TRADING COMPANY (PRA	TAP Dated.	28/08/202	4 Ref. Date				
NAGAR)	Invoice Tir	me 10:48					
	G.R. No.						
	Transport.						
Party Station .	Truck No.	SUNDAR	AM				
Phone n	E-Way Bill	E-Way Bill No.					
GST NO UnRegistered	IRN No						
Broker. DL GIRRAJ JI S.R.	ACK No		Date :				
S.No. Description Of Goods	HSN Code	Qty Weigh	Rate GST				

		Code	C -5			RATE %
1	MATAR-1	0713	20.00	600.00	4,500.00	0.0

Other	Charges	To	tal Qty	20	600.00	Basic Am	ount	
Note						Oth.Char	ges	
KANTA	MAZDURI					CGST TA	λX	
44.00 Amour	44.00 1t Chargeable (In Words):					SGST TA	λX	
	s Twenty Seven Thousand Eig	htv Eight Onlv	, .			Net Amo	unt	

CGST0%+SGST0% On Rs.27000.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA , JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration For RADHEY ENT

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