GST NO 08ANQPG4101P1ZP

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJDH	IANI KRISHI UPAJ MANDI, SIKAR ROAD,	, JAIPUR
01442	DKOOLWAL15@GMAIL.COM	Invoice

No. SL/2494 FSSAI NO.1221502600 Party : RAJ TRADERS Dated. 03/06/2024 Ref. Date 03/06/2024 Invoice Time 15:58 G.R. No. Transport. **KOTHARI** Truck No.

Party Station ANUP GARH

Phone n

PAN No.

Lic No.: 3704/W

GST NO 08CLYPD0481M1ZH

Broker. DL PRASHANT JI BROKER

IRN No ACK No

E-Way Bill No.

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1 30.1,29.9,29.7,30.0,29.6	0713	5.00	149.30	6,000.00	0.00	8,958.00
Oth	er Charges	Total Qty	, 5	149.30	Basic An	nount	8,958.00

Other	Onarges			Total Gty	9	143.50		0,000.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00 Amoun	11.00 t Chargeabl	e (In Wo	48.00 ards):				SGST TAX	0.00
	•	•	,					
Rupees	ivine Thous	sana Iwe	enty Eight Only.				Net Amount	9,028.00

CGST0%+SGST0% On Rs.8958.00=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.

Lic No.: 3704/W

ANQPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	.L15@GMAIL.COM			
Party : RAJ TRADERS	Dated.	03/06/2024	Ref. Date		
	Invoice Time	15:58	-		
	G.R. No.				
	Transport.	KOTHARI			
Party Station ANUP GARH	Truck No.				
Phone n	E-Way Bill No	-			
GST NO 08CLYPD0481M1ZH	IRN No				
Broker. DL PRASHANT JI BROKER	ACK No		Date :		

	OF DEFINACION DITOREIT	AOICIN	,			Date.
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
	MATAR-1 30.1,29.9,29.7,30.0,29.6	0713	5.00	149.30		0.0 0.0

Other	Charges			Total Qty	5	149.30	Basic Am	ount
Note							Oth.Char	ges
KANTA	MAZDURI	THELI	BHADA				CGST TA	١X
11.00	11.00		48.00				SGST TA	X
Amoun	t Chargeabl	e (In Wo	rds):				00.01	
Rupees Nine Thousand Twenty Eight Only.							Net Amo	unt

CGST0%+SGST0% On Rs.8958.00=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