GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

E-24, KAJDI	IANI KKISIII UFA	IJ MANDI, SIKA	K KOAD, JAIF	UK
FSSAI NO.12215026001442	.15@GMAIL.CO	OM	Invoice No. SL/6512	
Party : RAMAKRISHNA TRADING	G CO.	Dated.	10/09/2024	Ref. Date 10/09/2024

Invoice Time 18:01 G.R. No.

Transport. **GANESH** Truck No.

Party Station MANDAWARI

Phone n **GST NO UnRegistered** E-Way Bill No. IRN No

Broker. DL BALLABH JI DANGAYACH

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	7,550.00	0.00	4,530.00
							. =

Rupees	Four Thous	and Five Hundred Fifty	Eight Only.			Net Amount	4,558.00
Amoun	t Chargeabl	e (In Words):				SGST TAX	0.00
4.40	4.40	19.20				CCCTTAV	0.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
Note						Oth.Charges	28.00
Other	Charges		Total Qty	2	60.00	Dasic Amount	4,550.00

CGST0%+SGST0% On Rs.4530.00=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

S.No. Description Of Goods

Lic No.: 3704/W

Phone: 931404158

Invoice Tv

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOO	LWAL15@GMAIL.C	Invoice N	
Party: RAMAKRISHNA TRADING CO.	Dated.	10/09/2024	Ref. Date
	Invoice Time	18:01	
	G.R. No.		_
	Transport.	GANESH	
Party Station MANDAWARI	Truck No.		
Phone n	E-Way Bill No) <u>.</u>	
GST NO UnRegistered	IRN No		
Broker. DL BALLABH JI DANGAYACH	ACK No		Date :

	.	Code				RATE
1	MATAR-1	0713	2.00	60.00	7,550.00	(
		=	-			

Other	Charges		Total Qty	2	60.00	Basic Amo	unt
Note						Oth.Charge	es
KANTA	MAZDURI	THELI BHADA				CGST TAX	,
4.40	4.40	19.20				SGST TAX	
Amour	it Chargeabl	le (In Words):					_
Rupees	Four Thous	sand Five Hundred Fifty	Eight Only.			Net Amou	nt

CGST0%+SGST0% On Rs.4530.00=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