GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

FSSA	E-24, RAJDHANI KRISHI I NO.12215026001442 DKOOL	I UPAJ MANI WAL15@GM				oice No.	SL/12260		
Party : GYAN CHAND ANIL KUMAR		Dated	Dated.)24 R	Ref. Date 28/02/2024			
		Invoice Time G.R. No. Transport.		14:25	•				
				SHRI JEE					
Party	y Station MALPURA		Truck No.						
Pho	ne n	-	E-Way Bill No.						
GST NO UnRegistered			IRN No						
Brok	er. DL BALLABH JI DANGAYACH	ACK No	ACK No Date : 1/1/1975 00:0						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MATAR-1	0713	1.00	30.00	5,300.00	0.00	1,590.00		
				30.00					
3			otal Qty 1		Basic An		1,590.00		
Note					Oth.Chai	_	30.00		
MUDDAT EXP KANTA MAZDURI THELI BHADA 16.00 2.20 2.20 9.60					CGST TA		0.00		
Amount Chargeable (In Words):					SGST TA	λX	0.00		
Rupees One Thousand Six Hundred Twenty Only.					Net Amo	unt	1,620.00		

CGST0%+SGST0% On Rs.1590.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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.

For RADHEY ENTERPRISES

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.COM					
:GYAN CHAND ANIL KUMAI	R	Dated.		28/02/2024 R		ef. Date		
		Invoice	e Time	14:25				
		G.R. N	о.					
			ort.	SHRI JEE				
Station MALPURA	Truck	No.						
Phone n			E-Way Bill No.					
GST NO UnRegistered		IRN No						
Broker. DL BALLABH JI DANGAYACH			ACK No					
Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
MATAR-1		0713	1.00	30.00	5,300.00	0.0		
	T:GYAN CHAND ANIL KUMAI TStation MALPURA THE IN THE INTERPRETAIN THE INT	Y:GYAN CHAND ANIL KUMAR Y Station MALPURA He n NO UnRegistered Her. DL BALLABH JI DANGAYACH Description Of Goods	Dated. Invoice G.R. N Transp r Station MALPURA De n NO UnRegistered Description Of Goods Dated. Invoice G.R. N Transp Truck E-Way IRN No IRR IRN NO IRR IRN NO IRR IRN NO IRR	Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No Description Of Goods Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No Other Management of Goods Description Of Goods Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No Other Management of Goods Description Of Goods Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No Other Management of Goods Description Of Goods	Dated. 28/02/202 Invoice Time 14:25 G.R. No. Transport. SHRI JE Truck No. E-Way Bill No. IRN No NO UnRegistered er. DL BALLABH JI DANGAYACH Description Of Goods Dated. 28/02/202 Invoice Time 14:25 G.R. No. Transport. SHRI JE Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty Weigh	Dated. 28/02/2024 R Invoice Time 14:25 G.R. No. Transport. SHRI JEE Truck No. E-Way Bill No. IRN No OunRegistered er. DL BALLABH JI DANGAYACH Description Of Goods Dated. 28/02/2024 R Invoice Time 14:25 G.R. No. Transport. SHRI JEE Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty Weigh Rate		

Other Charges			To	tal Qty	1	30.00	Basic Am	ount	
Note								Oth.Char	ges
MUDDA		KANTA	MAZDURI	THELI BHAD	A			CGST TA	XA
16.00		2.20 argeable (li	2.20 n Words):	9.60				SGST TA	ΑX
Amount Chargeable (In Words): Rupees One Thousand Six Hundred Twenty Only.					Net Amo	unt			

CGST0%+SGST0% On Rs.1590.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorise