GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588

BILL OF SUPPLY Phone: 0141-2990700

RADHEY ENTERPRISES

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

== -,			, ~	,	U	-			
FSSAI NO.12215026001442	DKOOLV	VAL15@GM	In	Invoice No. SL/2003					
Party: VIJAY TRADERS KHAN	IDELA	Dated.	Dated. 18/05/2024		24 F	Ref. Date 18/05/202			
Party Station KHANDELA Phone n GST NO UnRegistered		Invoice	Invoice Time 12:37						
		G.R. No.							
		Transport.							
		Truck No. 7049							
		E-Way Bill No. IRN No							
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		

D11 101	Description of Goods	Code		Ü		RATE %	7
1	MATAR DALL	0713	10.00	300.00	5,100.00	0.00	15,300.00

Other (Charges	Total	Qty	10	300.00	Basic Amount	15,300.00
Note						Oth.Charges	44.00
KANTA	MAZDURI					CGST TAX	0.00
22.00 Amount	22.00 t Chargeable (In Woi	ds):				SGST TAX	0.00
	•	ee Hundred Forty Four C	only.			Net Amount	15 344 00

CGST0%+SGST0% On Rs.15300.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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

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

FSSA	NO.12215026001442 DKO	OLWAL15@GM	IAIL.CO	OM	Ir	ivoice N			
Party:VIJAY TRADERS KHANDELA Party Station KHANDELA Phone n GST NO UnRegistered Broker. DL BABU LAL JI		Dated.		18/05/2024		Ref. Date			
		Invoice	Invoice Time G.R. No.		12:37				
		G.R. No							
		Transport.							
		Truck N	7049						
		E-Way	Bill No.						
		IRN No							
		ACK No	ACK No Da						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	MATAR DALL	0713	10.00	300.00	5,100.00	0.9			
Oth	er Charges	Total Qty	10	300.00	Basic A	mount			
Note	9				Oth.Cha	arges			

CGST0%+SGST0% On Rs.15300.00=Tax:0.00

Rupees Fifteen Thousand Three Hundred Forty Four Only.

Bankers Details:

E. & O.E.

KANTA

22.00

SBI V.K.I.AREA , JAIPUR

MAZDURI

22.00

Amount Chargeable (In Words):

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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

CGST TAX

SGST TAX

Net Amount