GST NO 08ANQPG4101P1ZP

ANOPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/5693 FSSAI NO.12215026001442 Party: BRIJWASI AND COMPANY SIKANDRA Dated. 23/08/2024 Ref. Date 23/08/2024 Invoice Time 16:39 G.R. No. Transport. SIKANDRA GOLDEN Truck No.

Party Station SIKANDRA

GST NO UnRegistered

Phone n

IRN No

E-Way Bill No.

Broker. DL ANKIT BADAYA

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	10.00	300.00	7,500.00	0.00	22,500.00
1							

Other Charges			To	tal Qty	10	300.00	Basic Am	ount	ı	22,500.00
Note							Oth.Char	ges		140.00
KANT		THELI BHADA					CGST TA	λX		0.00
22.0		96.00 e (In Words):					SGST TA	λX		0.00
Rupees Twenty Two Thousand Six Hundred Fort			d Forty C	Only.			Net Amo	unt	2	22,640.00

CGST0%+SGST0% On Rs.22500.00=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

ANOPG4101P PAN No.

Invoice Tv Phone: 931404158

Rate

PhOne: 01

Lic No.: 3704/W **BILL OF SUPPLY**

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 23/08/2024 Ref. Date Party: BRIJWASI AND COMPANY SIKANDRA Dated. Invoice Time 16:39 G.R. No. Transport. SIKANDRA GOLDEN Truck No. Party Station SIKANDRA E-Way Bill No. Phone n IRN No **GST NO UnRegistered Broker. DL ANKIT BADAYA** ACK No Date: HSN S.No. Description Of Goods Otv Weigh

5.1 10.	Description of Goods	Code	213	Weigh	ruic	RATE %
1	MATAR-1	0713	10.00	300.00	7,500.00	0.0

Other Charges 300.00 Basic Amount **Total Qty** 10 Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 22.00 22.00 96.00 SGST TAX Amount Chargeable (In Words): Rupees Twenty Two Thousand Six Hundred Forty Only. **Net Amount**

CGST0%+SGST0% On Rs.22500.00=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