GST NO 08ANQPG4101P1ZP

Broker. DL ASHOK JHALANI

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/5045 FSSAI NO.12215026001442 Party: SHYAM STORE, CHANDPOLE Dated. 07/08/2024 Ref. Date 07/08/2024 Invoice Time 11:39 G.R. No. Transport. Truck No. **UMESH Party Station JAIPUR** E-Way Bill No. Phone n IRN No GST NO 08BNKPK9600E2ZY

ACK No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MATAR-1	0713	1.00	30.00	4,500.00	0.00	1,350.00	

Other (Charges	lotal Qty	1	30.00	Basic Amount	1,350.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amount	2 . 20 t Chargeable (In Words):				SGST TAX	0.00
	One Thousand Three Hundred Fifty Fou	r Only.			Net Amount	1,354.00

CGST0%+SGST0% On Rs.1350.00=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

Lic No.: 3704/W BILL OF SUPPLY

Invoice Ty
Phone: 931404158

PhOne: 01

SILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL1	L15@GMAIL.COM				nvoice N	
Party :SHYAM STORE, CHANDPOLE Party Station JAIPUR		E [07/08/202	24	Ref. Date	
		I			11:39			
		G.R.		G.R. No.				
		1	Transport.					
		Truck No		No.	UMESH			
Pho	•	E	E-Way Bill No.).			
	NO 08BNKPK9600E2ZY	ı	IRN No					
Brol	ker. DL ASHOK JHALANI	4	ACK No				Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MATAR-1	(0713	1.00	30.00	4,500.0	0.0	

Other	Charges	To	tal Qty	1	30.00	Basic Am	ount	-
Note						Oth.Char	ges	
KANTA	MAZDURI					CGST TA	λX	
2.20 Amoun	2.20 at Chargeable (In Words):					SGST TA	λX	
3					Net Amo	unt	Ī	

CGST0%+SGST0% On Rs.1350.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA , JAIPUR

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