GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

E 2 1, 10 10 E111 1	ii iiiiiiiii C		or, orre	111 110,110,	JANE CA			
FSSAI NO.12215026001442	DKOOLW	AL15@GN	IAIL.C	lı	Invoice No. SL/2996			
Party: BHAGWATI TRADING CO. S	SIKAR	Dated		18/06/20	24 I	Ref. Date	18/06/2024	
		Invoice Time 13:33						
		G.R. N	0.					
		Transp	Transport.		K			
Party Station SIKAR		Truck	No.					
Phone n		E-Way	Bill No					
GST NO UnRegistered		IRN No						
Broker. DL GIRRAJ JI S.R.		ACK No)			Date: 1	/1/1975 00:00	
S.No. Description Of Goods		HSN	Qty	Weigh	Rate	GST	Amount	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	5.00	150.00	4,900.00	0.00	7,350.00

Other (Charges			lotal Qty	5	150.00	Basic Amount	7,350.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00 t Chargeabl	e (In Wo	48.00 ords):				SGST TAX	0.00
	•	•	our Hundred Tv	enty Only.			Net Amount	7,420.00

CGST0%+SGST0% On Rs.7350.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	N NO.12215026001442 DI	KOOLWAL15@GM	AIL.CO	OM	In	voice N			
Part	y :BHAGWATI TRADING CO. SIKAI	R Dated.	Invoice Time G.R. No.		18/06/2024 Re 13:33				
			Transport. Truck No.			VINAYAK			
Part	y Station SIKAR								
Pho	ne n	E-Way	Bill No.						
GST	NO UnRegistered	IRN No	IRN No						
Brol	ker. DL GIRRAJ JI S.R.	ACK No				Date :			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	MATAR-1	0713	5.00	150.00	4,900.00	0.0			
Oth	er Charges	Total Qty	5	150.00	Basic Ar	nount			
Note)				Oth.Cha	rges			

Rupees Seven Thousand Four Hundred Twenty Only. CGST0%+SGST0% On Rs.7350.00=Tax:0.00

THELI BHADA

48.00

Bankers Details:

E. & O.E.

KANTA

11.00

SBI V.K.I.AREA, JAIPUR

MAZDURI

11.00

Amount Chargeable (In Words):

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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