GST NO 08ANQPG4101P1ZP
PAN No. ANQPG4101P
Lic No.: 3704/W

Invoice Type CREDIT
Phone: 9314041588, 9414041588
Phone: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM **Invoice No. SL/10131**

Party : R.M. TRADING COMPANY KHAYRTHAL	**Dated.**	20/11/2024	**Ref. Date** 20/11/2024
	Invoice Time	13:50	
	G.R. No.		
	Transport.	GLOBE QTS	
Party Station KHAYRTHAL	**Truck No.**		
Phone n	**E-Way Bill No.**		
GST NO 08AEOPG3547A1ZP	**IRN No**		
Broker. DL JAI SEWANI	**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	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	293.00
MUDDAT EXP KANTA MAZDURI THELI BHADA	CGST TAX	0.00
153.00 22.00 22.00 96.00	SGST TAX	0.00
Amount Chargeable (In Words): Rupees Fifteen Thousand Five Hundred Ninety Three Only.	**Net Amount**	**15,593.00**

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

Bankers Details :

SBI V.K.I.AREA , JAIPUR
A/C NO. 61295167322 , IFSC CODE : SBIN0031978

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

E. & O.E. This is Computer Generated Invoice

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PAN No. ANQPG4101P
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