GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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

FSSAI NO.12215026001442	DKOOLWAI	.15@GMAIL.C	OM	Invoice No. SL/12506
Party : ANKIT TRADING CO SANGAN	NER	Dated.	05/03/2024	Ref. Date 05/03/2024
		Invoice Time	12:50	
		G.R. No.		
		Transport.		
arty Station SANGANER		Truck No.	0836	
Phone n		E-Way Bill No		
GST NO UnRegistered		IRN No		
Broker. DL GOVIND NATANI		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	1.00	30.00	5,500.00	0.00	1,650.00
Oth	er Charges	 Total Otv	1	30.00	Basic Am	ount	1,650.00

Other Charges	Total Gty	•	30.00	Dasio / tilloant	1,000.00
Note				Oth.Charges	21.00
MUDDAT EXP KANTA MAZDURI				CGST TAX	0.00
Amount Chargeable (In Words ):				SGST TAX	0.00
Rupees One Thousand Six Hundred Seventy	y One Only.			Net Amount	1.671.00
	,				.,07 1100

CGST0%+SGST0% On Rs.1650.00=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

BILL OF SUPPLY

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DKC	OCLWAL15@GM	AIL.CO	OΜ	In	voice N			
Party : ANKIT TRADING CO SANGANER  Party Station SANGANER		Dated.	Dated.		24 R	4 Ref. Date			
		Invoice	Time	12:50					
		G.R. No	G.R. No.						
		Transport.							
		Truck I	Truck No.		0836				
Pho		E-Way	Bill No.						
GST	NO UnRegistered	IRN No	IRN No						
	Ker. DL GOVIND NATANI	ACK No				Date :			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	MATAR-1	0713	1.00	30.00	5,500.00	0.0			
Oth	er Charges	Total Qty	1	30.00	Basic An	nount			
Note					Oth.Cha				
	AT EXP KANTA MAZDURI				CGST T	-			
16.5					SGST T	AX			
Amo	ount Chargeable (In Words ):				240. 17				

CGST0%+SGST0% On Rs.1650.00=Tax:0.00

Rupees One Thousand Six Hundred Seventy One Only.

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

**Net Amount**