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

FSSAI NO.12215026001442	DKOOLV	VAL15@GMAIL.C	Invoice No. SL/11717			
Party : SHRI JAIN BROTHERS	SANGANER	Dated.	13/02/2024	Ref. Date 13/02/2024		
		Invoice Time	11:41			
		G.R. No.				
		Transport.				
Party Station SANGANER Phone n GST NO UnRegistered		Truck No.	0836			
		E-Way Bill No				
		IRN No				
Broker. DL GOVIND NATANI		ACK No		Date: 1/1/1975 00:00		

S.No.	Description Of Goods	HSN	Qty	Weigh	Rate	GST	Amount
		Code				RATE %	
1	MATAR-1	0713	2.00	60.00	5,400.00	0.00	3,240.00
Oth	er Charges	Total Otv	2	60.00	Basic Am	ount	3,240.00

Otner (Snarges	Total Qty	2	60.00	Dasic Amount	3,240.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amount	4.40 Chargeable (In Words):				SGST TAX	0.00
	Three Thousand Two Hundred Forty Nir	ne Only.			Net Amount	3,249.00

CGST0%+SGST0% On Rs.3240.00=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

FSSAI NO.12215026001442

Lic No.: 3704/W BILL OF S

Invoice Ty
Phone: 931404158

PhOne: 01

Invoice No

BILL OF SUPPLY

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM Inv

. 00,	BROOK!	THE CON	IIIIIIII	/11 1		10.00							
Party :SHRI JAIN BROTHERS SANGANER Party Station SANGANER Phone n GST NO UnRegistered Broker. DL GOVIND NATANI		Dated. Invoice Time G.R. No. Transport. Truck No.		13/02/2024		Ref. Date							
				11:41 0836									
							E-Way	Bill No.					
							IRN No						
							ACK No Date						
		S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %					
		1	MATAR-1	0713	2.00	60.00	5,400.00	0.					

 Other Charges
 Total Qty
 2
 60.00
 Basic Amount

 Note
 Oth.Charges

 KANTA MAZDURI
 CGST TAX

 4 . 40
 4 . 40
 SGST TAX

 Amount Chargeable (In Words):
 Net Amount

 Rupees Three Thousand Two Hundred Forty Nine Only.
 Net Amount

CGST0%+SGST0% On Rs.3240.00=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

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Authorise