GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

ANQPG4101P PAN No.

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJDHANI KRISH	I UPAJ MANDI,	, SIKAR ROAD, JAIPUR
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D-24, 101, D11111	11 121(10111 01 /10 1/1/1/101, 0111)	111 110/1D, J/111	CIN	
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice No. SL/1201		
Party: DEV TRADING CO KHERTHA	AL Dated.	29/04/2024	Ref. Date 29/04/2024	
	Invoice Time	15:41		
	G.R. No.			
	Transport.	AGARWAL		
Party Station KHARTHAL	Truck No.			
Phone n	E-Way Bill No			
GST NO UnRegistered	IRN No			
Broker. DL SAILESH KHANDELWA	AL 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	2.00	60.20	6,200.00	0.00	3,732.40

Other	Charges		Total Qty	2	60.20	Basic Amount	3,732.40
Note						Oth.Charges	27.60
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amoun	4.40 t Chargeabl	19.20 e (In Words):				SGST TAX	0.00
	-	usand Seven Hundred S	ixty Only.			Net Amount	3,760.00

CGST0%+SGST0% On Rs.3732.40=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **Declaration**

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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DKC	OOLWAL15@G	MAIL.CO	OM	Ir	voice N		
Party	y:DEV TRADING CO KHERTHAL	Dated	Dated. Invoice Time		29/04/2024 F			
		Invoid			•			
		G.R. N	No.					
		Trans		AGARWAL				
Party	y Station KHARTHAL	tion KHARTHAL Truck No.						
Phoi	ne n		Bill No	lo.				
GST	NO UnRegistered	IRN No	•					
	ker. DL SAILESH KHANDELWAL	ACK N	ACK No Dat					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MATAR-1	0713	2.00	60.20	6,200.00	0.0		

60.20 Basic Amount Other Charges Total Qty 2 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 4.40 4.40 19.20 SGST TAX Amount Chargeable (In Words): Rupees Three Thousand Seven Hundred Sixty Only. **Net Amount**

CGST0%+SGST0% On Rs.3732.40=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **Declaration**

- 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