GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/747 FSSAI NO.12215026001442 Party: RAMKISHOR SITARAM SURJOPAL Dated. 16/04/2024 Ref. Date 16/04/2024 Invoice Time 19:17 G.R. No. Transport. Truck No. AS12BC8418 **Party Station JAIPUR** E-Way Bill No. Phone n

GST NO 08AAEFR5341M1ZW

Broker. DL GIRIRAJ 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	10.00	300.00	6,000.00	0.00	18,000.00	

l	Other	Juaryes	Total Gty	10	300.00	Dasic Amount	10,000.00
Ī	Note					Oth.Charges	44.00
ı	KANTA	MAZDURI				CGST TAX	0.00
	22.00	22.00 Chargeable (In Words ):				SGST TAX	0.00
Ш		Eighteen Thousand Forty Four Only.				Net Amount	18.044.00

Total Oty

CGST0%+SGST0% On Rs.18000.00=Tax:0.00

Bankers Details:

Other Charges

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

18 000 00

200 00 Basic Amount

GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W BILL OF SUPPLY

Invoice Ty
Phone: 931404158

PhOne: 01

DIEE OF COTTET

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLV	DKOOLWAL15@GMAIL.COM					
Party:RAMKISHOR SITARAM SURJOPAL	Dated.	16/04/2024	Ref. Date			
	Invoice Time					
	G.R. No.					
	Transport.					
Party Station JAIPUR	Truck No.	AS12BC841	8			
Phone n	E-Way Bill No. IRN No					
GST NO 08AAEFR5341M1ZW						
Broker. DL GIRIRAJ	ACK No					
S.No. Description Of Goods	HSN Qty	Weigh	Rate GST			

5.1 10.	Description of Goods	Code	Qij	Weigh	Rute	RATE %
1	MATAR-1	0713	10.00	300.00	6,000.00	0.0

 Other Charges
 Total Qty
 10
 300.00 Basic Amount

 Note
 Oth.Charges

 KANTA MAZDURI
 CGST TAX

 22.00 22.00
 SGST TAX

 Amount Chargeable (In Words):
 Rupees Eighteen Thousand Forty Four Only.

Net Amount

CGST0%+SGST0% On Rs.18000.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA , JAIPUR

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