



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT					
PAN No. ANQPG4101P				Phone: 9314041588, 9414041588					
Lic No.: 3704/W				Phone: 0141-2990700					
<div>BILL OF SUPPLY</div> <div>RADHEY ENTERPRISES</div> <div>E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR</div> <div>FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/4983</div>									
Party :GIRIRAJ TRADING CO. KUKARKHEDA			Dated.		06/08/2024		Ref. Date 06/08/2024		
			Invoice Time		11:10				
			G.R. No.						
			Transport.						
			Truck No.						
			E-Way Bill No.						
Party Station JAIPUR			IRN No						
Phone n			ACK No			Date : 1/1/1975 00:00			
GST NO 08AEOPA5901J1ZI									
Broker. DL WITHOUT									
S.No. Description Of Goods			HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1 MATAR-1			0713	1.00	30.00	5,100.00	0.00	1,530.00	
Other Charges			Total Qty		1	30.00	Basic Amount		1,530.00
Note						Oth.Charges		20.00	
MUDDAT EXP KANTA MAZDURI						CGST TAX		0.00	
15.30 2.20 2.20						SGST TAX		0.00	
Amount Chargeable (In Words ):						Net Amount		1,550.00	
Rupees One Thousand Five Hundred Fifty Only.									
CGST0%+SGST0% On Rs.1530.00=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.interster will be charged.									
Authorised Signatory									

GST NO 08ANQPG4101P1ZP				Invoice Ty		
PAN No. ANQPG4101P				Phone: 931404158		
Lic No.: 3704/W		<b>BILL OF SUPPLY</b>		PhOne: 01		
<b>RADHEY ENTERPRISES</b>						
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR						
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice N		
Party :GIRIRAJ TRADING CO. KUKARKHEDA		Dated.		06/08/2024		
		Invoice Time		11:10		
		G.R. No.				
		Transport.				
		Truck No.				
		E-Way Bill No.				
Party Station JAIPUR		IRN No				
Phone n		ACK No		Date :		
GST NO 08AEOPA5901J1ZI						
Broker. DL WITHOUT						
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Other Charges			Total Qty	1	30.00	Basic Amount
Note					Oth.Charges	
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15.30 2.20 2.20					SGST TAX	
Amount Chargeable (In Words ):					Net Amount	
Rupees One Thousand Five Hundred Fifty Only.						
CGST0%+SGST0% On Rs.1530.00=Tax:0.00						
Bankers Details :						
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Authorise						