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

DKOOLWAL15@GMAIL.COM Invoice No. SL/12577 FSSAI NO.12215026001442 Party: SHIV SHANKAR ETERPRISES RAJDHANI Dated. 06/03/2024 Ref. Date 06/03/2024 **MANDI** Invoice Time 16:46 G.R. No. Transport. Truck No. **RJ14GN8836** 

**Party Station JAIPUR** 

Phone n

GST NO 08APSPG4133R1Z7

IRN No

E-Way Bill No.

Broker. DL ANKIT BADAYA

**ACK No** Date: 1/1/1975 00:00

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	20.00	600.00	4,900.00	0.00	29,400.00
Oth	er Charges	otal Qtv	20	600.00	Basic Am	ount	29,400.00

Other Charges	Total Qty	20	000.00	Dasic Amount	25,400.00
Note				Oth.Charges	88.00
KANTA MAZDURI				CGST TAX	0.00
Amount Chargeable (In Words ):				SGST TAX	0.00
Rupees Twenty Nine Thousand Four Hundred E	ighty Fight O	nlv.		Net Amount	29.488.00

CGST0%+SGST0% On Rs.29400.00=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

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** 

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAI	L15@GM	Invoice N			
Party: SHIV SHANKAR ETERPRISES	S RAJDHANI	Dated.		06/03/20	24	Ref. Date
MANDI		Invoice	Time			
		G.R. No	).			
		Transpo	ort.			
Party Station JAIPUR		Truck N	lo.	RJ14GN	8836	
Phone n		E-Way I	Bill No.			
GST NO 08APSPG4133R1Z7		IRN No				
Broker. DL ANKIT BADAYA		ACK No				Date :
S No Description Of Coads		HSN	Otro	Waigh	Dot	GST

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MATAR-1	0713	20.00	600.00	4,900.00	0.0

Other	Charges	Tot	al Qty	20	600.00	Basic Am	ount	
Note						Oth.Char	ges	
KANTA	MAZDURI					CGST TA	٩X	
44.00 <b>Amoun</b>	44.00 It Chargeable	(In Words ):				SGST TA	λX	-
Runees Twenty Nine Thousand Four Hundred Fighty Fight Only					Net Amo	unt		

CGST0%+SGST0% On Rs.29400.00=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