GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

E-24, KAJDIIANI KI	NISHI UFAJ MANDI, SIKA	ik kuad, jah	UK
FSSAI NO.12215026001442 DK	KOOLWAL15@GMAIL.CO)M	Invoice No. SL/13079
Party: VASUDEV TRADING COMPANY	Dated.	18/03/2024	Ref. Date 18/03/2024
	Invoice Time	17:22	
	G.R. No.		
	Transport.	MANGAL	
Party Station KHANDELA	Truck No.		
Phone n	E-Way Bill No.		
FIIOTIE II	IRN No		

Broker. DL GIRRAJ JI S.R.

GST NO UnRegistered

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	60.00	6,400.00	0.00	3,840.00
Oth	er Charges	Total Otv	2	60 00	Basic Am	nount	3.840.00

Otner	Cnarges		i otai Qty	2	60.00	basic Amount	3,640.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40	19.20				SGST TAX	0.00
Amour	nt Chargeabl	le (In Words):					0.00
Rupees	Three Tho	usand Eight Hundred Six	ty Eight Only.			Net Amount	3,868.00

CGST0%+SGST0% On Rs.3840.00=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 08ANQPG4101P1ZP

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

Party:VASUDEV TRADING COMPANY Party Station KHANDELA Phone n GST NO UnRegistered		Dated.	Dated. Invoice Time		24 R	ef. Date		
		Invoice			17:22			
		G.R. No	o.					
			Transport.		MANGAL			
		Truck No.						
		E-Way Bill No.						
		IRN No						
	ker. DL GIRRAJ JI S.R.	ACK No				Date :		
	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MATAR-1	0713	2.00	60.00	6,400.00	0.		
Oth	er Charges	Total Qty	2	60.00	Basic An	nount		
		Total Qty	2		Oth.Cha	rges		
Otho Note KANT	'A MAZDURI THELI BHADA	Total Qty	2			rges		

CGST0%+SGST0% On Rs.3840.00=Tax:0.00

Rupees Three Thousand Eight Hundred Sixty Eight Only.

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

Net Amount