GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

BILL OF SUPPLY Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DE	KOOLWAL15@GMA	Invoice No. SL/2469					
Party: MINAKSHI TRADERS BANDIKUI	Dated.	03/06/202	4 Ref. Date 03/06/2024				
Party Station BADEKUEI	Invoice T	ime 14:58	14:58				
	G.R. No.						
	Transpor	t. ARAWAL					
	Truck No	-					
Phone n	E-Way Bi	II No.					
GST NO Unknown	IRN No						
Broker. DL SAILESH KHANDELWAL	ACK No		Date: 1/1/1975 00:00				
		1 1					

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	1.00	30.00	5,000.00	0.00	1,500.00
	п		•				. =

lotal Qty	1	30.00	Basic Amount	1,500.00
			Oth.Charges	14.00
			CGST TAX	0.00
			SGST TAX	0.00
een Only.			Net Amount	1.514.00
	een Only.			Oth.Charges CGST TAX SGST TAX

CGST0%+SGST0% On Rs.1500.00=Tax:0.00

Bankers Details:

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

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	L15@GMAIL.COM				Invoice N	
Party : MINAKSHI TRADERS BANDIKUI		I	Invoice Time G.R. No.		03/06/2024		Ref. Date
					14:58 ARAWALI		
Part	Party Station BADEKUEI						
Phone n GST NO Unknown							
			IRN No				
Brol	ker. DL SAILESH KHANDELWAL		ACK No)			Date :
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1	MATAR-1		0713	1.00	30.00	5,000.0	0.0

Other Charges		To	otal Qty	1	30.00	Basic Am	ount			
Note								Oth.Char	ges	
KANTA	MAZDURI	THELI	BHADA					CGST TA	λX	
2.20	2.20 t Chargoobl	o (In Wa	9.60					SGST TA	λX	_
Amount Chargeable (In Words): Rupees One Thousand Five Hundred Fourteen Only.							Net Amo	unt	_	

CGST0%+SGST0% On Rs.1500.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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