GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

GST NO UnRegistered

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/1622 FSSAI NO.12215026001442 Party: VIJAY TRADERS KHANDELA Dated. 09/05/2024 Ref. Date 09/05/2024 Invoice Time 14:11 G.R. No. Transport. Truck No. RJ14GK7049 **Party Station KHANDELA** E-Way Bill No. Phone n IRN No

Broker. DL BABU LAL JI ACK No Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR DALL	0713	20.00	600.00	5,150.00	0.00	30,900.00

Otner 0	narges	rotal Qty	20	600.00	Dasic Amount	30,900.00	
Note					Oth.Charges	88.00	
KANTA	MAZDURI				CGST TAX	0.00	
44.00	44.00				SGST TAX	0.00	
Amount Chargeable (In Words):					3031 147	0.00	
Rupees	Thirty Thousand Nine Hundred Eighty Eig	ght Only.			Net Amount	30,988.00	

CGST0%+SGST0% On Rs.30900.00=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

COO OO Poois Amount

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W BILL OF SUPPLY

Invoice Ty
Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL	VAL15@GMAIL.COM				Invoice N		
Party: VIJAY TRADERS KHANDELA		Dutou.		09/05/202	24 F	Ref. Date		
				14:11				
		G.R. N	0.					
		Transport.						
Party Station KHANDELA	Truc		No.	RJ14GK7049				
Phone n		E-Way Bill No.						
GST NO UnRegistered		IRN No						
Broker. DL BABU LAL JI		ACK No)			Date :		
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1 MATAR DALL		0713	20.00	600.00	5,150.00	0.0		
			1			1		

Other	Charges	Total Qty	20	600.00	Basic Am	ount	
Note					Oth.Char	ges	
KANTA	MAZDURI				CGST TA	λX	
44.00 Amoun	44.00 44.00 Amount Chargeable (In Words):					SGST TAX	
Rupees Thirty Thousand Nine Hundred Eighty Eight Only.				Net Amo	unt		

CGST0%+SGST0% On Rs.30900.00=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