GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJDHANI	KRISHI UPA,	J MANDI,	SIKAR RO	OAD, JAIPUR

FSSAI NO.12215026001442 DKOC	DLWAL15@GMAIL.C	Invoice No. SL/1291		
Party : RAMAKRISHNA TRADING CO.	Dated.	02/05/2024	Ref. Date 02/05/2024	
	Invoice Time	13:04		
	G.R. No.			
	Transport.	GANESH		
Party Station MANDAWARI	Truck No.			
Phone n	E-Way Bill No			
GST NO UnRegistered	IRN No			
Broker. DL BALLABH JI DANGAYACH	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	60.20	6,200.00	0.00	3,732.40
Oth	er Charges	Total Oty	2	60.20	Basic An	nount	3.732.40

Otner	Cnarges		rotal Qty	2	60.20	basic Amount	3,732.40
Note						Oth.Charges	27.60
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40	19.20				SGST TAX	0.00
Amour	it Chargeab	le (In Words):					
Rupees	Three Tho	usand Seven Hundred S	ixty Only.			Net Amount	3,760.00

CGST0%+SGST0% On Rs.3732.40=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

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

SSA	I NO.12215026001442 DKOOI	LWAL15@GM	IAIL.CO)M	In	voice N		
Party : RAMAKRISHNA TRADING CO.		Dated.	Dated.		24 R	Ref. Date		
		G.R. No. Transport.		13:04				
				GANESH				
Party	y Station MANDAWARI	Truck I						
Phone n GST NO UnRegistered Broker. DL BALLABH JI DANGAYACH		E-Way Bill No.						
		IRN No						
		ACK No				Date :		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MATAR-1	0713	2.00	60.20	6,200.00	0.		
Othe Note	er Charges	Total Qty	2	60.20	Basic An Oth.Cha	rges		
	A MAZDURI THELI BHADA	Total Qty	2	60.20		rges		

Rupees Three Thousand Seven Hundred Sixty Only. CGST0%+SGST0% On Rs.3732.40=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.

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3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise

Net Amount