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/6700 FSSAI NO.12215026001442 Party : GIRIRAJ TRADING CO. KUKARKHEDA Dated. 16/09/2024 Ref. Date 16/09/2024 Invoice Time 13:35 G.R. No. Transport. Truck No. **SITARAM Party Station JAIPUR** E-Way Bill No. Phone n IRN No GST NO 08AEOPA5901.J1ZI

Broker. DL WITHOUT

ACK No

Date: 1/1/1975 00:00

HSN

Ott. Weigh Bets CST

Amount

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount
1	MATAR-1	0713	1.00	30.00	5,500.00	0.00	1,650.00
Oth	er Charges	Total Qty	1	30.00	Basic An	nount	1,650.00

Other	Jilaiges	i otal Gty	•	30.00		.,000.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amount	2.20 Chargeable (In Words ):				SGST TAX	0.00
	One Thousand Six Hundred Fifty Four C	Only.			Net Amount	1,654.00
	<b>.</b>	•				1,00-1.00

CGST0%+SGST0% On Rs.1650.00=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. ANOPG4101P

Lic No.: 3704/W

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWA	AL15@GMAIL.	COM	Invoice N			
Party: GIRIRAJ TRADING CO. KUKARKHEDA	Dated.	16/09/2024	Ref. Date			
	Invoice Tim	e 13:35	•			
	G.R. No. Transport.					
Party Station JAIPUR	Truck No.	SITARAM				
Phone n	E-Way Bill No.					
GST NO 08AEOPA5901J1ZI						
Broker. DL WITHOUT	ACK No	Date :				
S.No. Description Of Goods	HSN Qt	y Weigh	Rate GST			

	<b>P</b>		Code				RATE %
1	MATAR-1	C	0713	1.00	30.00	5,500.00	0.0

 Other Charges
 Total Qty
 1
 30.00
 Basic Amount

 Note
 Oth.Charges

 KANTA MAZDURI
 CGST TAX

 2.20 2.20
 SGST TAX

 Amount Chargeable (In Words):
 SGST TAX

 Rupees One Thousand Six Hundred Fifty Four Only.
 Net Amount

CGST0%+SGST0% On Rs.1650.00=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