GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

E-24, KAJDHANI K	.KISHI UPAJ	i mandi, sika	AK KOAD, JAIP	UK	
FSSAI NO.12215026001442 DI	OKOOLWAL15@GMAIL.COM		Invoice No. SL/3632		
Party : GIRIRAJ TRADING CO. KUKARI	KHEDA I	Dated.	05/07/2024	Ref. Date 05/07/2024	
	I	Invoice Time	13:01		
	(G.R. No.			
	1	Transport.			
Party Station JAIPUR	٦	Truck No.			
Phone n	E	E-Way Bill No.			

IRN No

GST NO 08AEOPA5901.J1ZI

Brol	ker. DL WITHOUT	ACK No	ACK No Date: 1/1/1975 (
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	1.00	30.00	5,450.00	0.00	1,635.00
Oth	er Charges	Total Qty	, 1	20.00	Basic An	ount .	1,635.00

Other	Jilaiges	Total Gty	•	30.00	240.0704	.,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 Thirty Nine	Only.			Net Amount	1.639.00
	The second secon	, -			Net Amount	1,039.00

CGST0%+SGST0% On Rs.1635.00=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

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DKC	OOLWAL15@	GMAIL.CO	OM	In	voice N	
Party : GIRIRAJ TRADING CO. KUKARKHEDA Party Station JAIPUR		EDA Date	ed.	05/07/2024 F		Ref. Date	
		Invo	Invoice Time G.R. No. Transport. Truck No.		13:01		
		G.R.					
		Truc					
Phoi	ne n	E-W	E-Way Bill No.				
GST NO 08AEOPA5901J1ZI Broker. DL WITHOUT		IRN	No				
		ACK	No			Date :	
	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MATAR-1	0713	1.00	30.00	5,450.00	0.0	
Othe	er Charges	Total C	Qty 1	30.00	Basic An	nount	
Note					Oth.Cha	rges	
					OOOT T	A \ /	
KANT 2.20					CGST T	AX	

Rupees One Thousand Six Hundred Thirty Nine Only. CGST0%+SGST0% On Rs.1635.00=Tax:0.00

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.

Amount Chargeable (In Words):

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