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 UPAJ MANDI, SIKAR ROAD, JAIPUR

E-24, KAJDHAN	ii ixixibiii Ci	AJ MAN	D1, D11X	an noad,	JAHUK				
FSSAI NO.12215026001442	DKOOLWA	OLWAL15@GMAIL.COM				Invoice No. SL/5110			
Party : GIRIRAJ TRADING CO. KUKARKHEDA		Dated	Dated. 08/08/2024)24 R	4 Ref. Date 08/08/2024			
		Invoice Time 17		17:58					
		G.R. No.							
		Transport.							
Party Station JAIPUR Phone n GST NO 08AEOPA5901J1ZI		Truck	No.	RAJU					
		E-Way	Bill No						
		IRN No							
Broker. DL WITHOUT		ACK No)			Date: 1/	1/1975 00:0		
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1 MATAD 1		0712	1.00	20.00	5 100 00	0.00	1.520.00		

		Couc				KAIL 76	
1	MATAR-1	0713	1.00	30.00	5,100.00	0.00	1,530.00
	I .						

'	Other (Charges	Total Qty	1	30.00	Basic Amount	1,530.00
ħ	Note					Oth.Charges	4.00
	KANTA	MAZDURI				CGST TAX	0.00
	2.20 Amount	2.20 t Chargeable (In Words):				SGST TAX	0.00
		One Thousand Five Hundred Thirty Fou	r Only.			Net Amount	1,534.00

CGST0%+SGST0% On Rs.1530.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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

PAN No. ANQPG4101P Lic No.: 3704/W



Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	AI NO.12215026001442 DKOOLV	VAL15@GN	AAIL.CO	OM	In	voice N			
Part	y :GIRIRAJ TRADING CO. KUKARKHEDA	Dated.	Dated. Invoice Time		08/08/2024 R				
		Invoice			17:58				
		G.R. No. Transport.							
Part	y Station JAIPUR	Truck	Truck No.		RAJU				
		E-Way	E-Way Bill No.						
Phone n GST NO 08AEOPA5901J1ZI		IRN No	IRN No						
Brol	ker. DL WITHOUT	ACK No	•			Date :			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	MATAR-1	0713	1.00	30.00	5,100.00	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 Five Hundred Thirty Four Only.
 Net Amount

CGST0%+SGST0% On Rs.1530.00=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

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Authorise