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

Party Station ANUP GARH

Phone n

GST NO 08CLYPD0481M1ZH

IRN No

E-Way Bill No.

Broker. DL PRASHANT JI BROKER

ACK No Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1 30.5,30.5		2.00	61.00			
Oth	er Charges	Total Otv	2	61.00	Basic Am	ooust.	4,575.00

Rupees Four Thousand Six Hundred Three Only.			Only.			Net Amount	4,603.00
Amount Chargeable (In Words):			SGST TAX	0.00			
4.40	4.40	19.20				CCCTTAV	0.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
Note						Oth.Charges	28.00
Otner	Charges		Total Qty	2	61.00	Dasic Amount	4,575.00

CGST0%+SGST0% On Rs.4575.00=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. 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

FSSAI NO.12215026001442	DKOOLWAL15@GMAII	AL15@GMAIL.COM			
Party: RAJ TRADERS	Dated.	24/08/202	4 Ref. Date		
	Invoice Tir	Invoice Time 17:04			
	G.R. No.		_		
	Transport.	PARASA	R		
Party Station ANUP GARH	Truck No.				
Phone n	E-Way Bill	No.			
GST NO 08CLYPD0481M1ZH	IRN No				
Broker. DL PRASHANT JI BROKER	ACK No		Date :		
	TEGNI		T		

Bro	ker. DL PRASHANT JI BROKER	ACK No)			Date :
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
	MATAR-1 30.5,30.5	0713	2.00	61.00	7,500.00	0.0

Other Charges			Total Qty	2	61.00	Basic Amount	Ī
Note						Oth.Charges	
KANTA	MAZDURI	THELI BHADA				CGST TAX	
4.40	4.40	19.20				SGST TAX	T
Amount Chargeable (In Words):					t		
Rupees Four Thousand Six Hundred Three Only.						Net Amount	

CGST0%+SGST0% On Rs.4575.00=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