



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT			
PAN No. ANQPG4101P				Phone: 9314041588, 9414041588			
Lic No.: 3704/W		Phone: 0141-2990700					
<div>BILL OF SUPPLY</div> <div>RADHEY ENTERPRISES</div> <div>E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR</div>							
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/3322			
Party :RAJ TRADERS		Dated.		27/06/2024		Ref. Date 27/06/2024	
		Invoice Time		14:33			
		G.R. No.					
		Transport.		KOTHARI			
		Truck No.					
		E-Way Bill No.					
Party Station ANUP GARH		IRN No					
Phone n		ACK No		Date : 1/1/1975 00:00			
GST NO 08CLYPD0481M1ZH							
Broker. DL PRASHANT JI BROKER							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	5.00	150.00	5,450.00	0.00	8,175.00
2	MATAR-1	0713	3.00	90.00	6,000.00	0.00	5,400.00
Other Charges		Total Qty		8	240.00	Basic Amount	13,575.00
Note						Oth.Charges	194.00
MUDDAT EXP KANTA MAZDURI THELI BHADA						CGST TAX	0.00
81.75 17.60 17.60 76.80						SGST TAX	0.00
Amount Chargeable (In Words):						Net Amount	13,769.00
Rupees Thirteen Thousand Seven Hundred Sixty Nine Only.							
CGST0%+SGST0% On Rs.13575.00=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.interster will be charged.							
Authorised Signatory							

GST NO 08ANQPG4101P1ZP				Invoice Ty		
PAN No. ANQPG4101P				Phone: 931404158		
Lic No.: 3704/W		BILL OF SUPPLY		PhOne: 0		
RADHEY ENTERPRISES						
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR						
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice N		
Party :RAJ TRADERS Party Station ANUP GARH Phone n GST NO 08CLYPD0481M1ZH Broker. DL PRASHANT JI BROKER		Dated.		27/06/2024	Ref. Date	
		Invoice Time		14:33		
		G.R. No.				
		Transport.		KOTHARI		
		Truck No.				
		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	5.00	150.00	5,450.00	0.0
2	MATAR-1	0713	3.00	90.00	6,000.00	0.0
Other Charges			Total Qty	8	240.00	Basic Amount
Note					Oth.Charges	
MUDDAT EXP KANTA MAZDURI THELI BHADA 81.75 17.60 76.80					CGST TAX	
Amount Chargeable (In Words):					SGST TAX	
Rupees Thirteen Thousand Seven Hundred Sixty Nine Only.					Net Amount	
CGST0%+SGST0% On Rs.13575.00=Tax:0.00						
<u>Bankers Details :</u>						
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						