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

DKOOLWAL15@GMAIL.COM Invoice No. SL/6256 FSSAI NO.12215026001442 Party: RISHABH TRADERS, MATHURA Dated. 04/09/2024 Ref. Date 04/09/2024 Invoice Time 15:38 G.R. No. Transport. **NEW GIRIRAJ** Truck No. **Party Station MATHURA** E-Way Bill No. Phone n IRN No GST NO 09DTDPS4754J1Z2

Broker. DL BHAGWATI ASSOCIATES **ACK No** Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	5.00	150.00	5,300.00	0.00	7,950.00
						<del></del>	

Other Charges	Total Qty	5	150.00	Basic Amount	7,950.00
Note				Oth.Charges	150.00
MUDDAT EXP KANTA MAZDURI	THELI BHADA			CGST TAX	0.00
79.50 11.00 11.00  Amount Chargeable (In Words ):	48.00			SGST TAX	0.00
Rupees Eight Thousand One Hundred	d Only.			Net Amount	8,100.00

IGST0% On Rs.7950.00=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

ANOPG4101P PAN No.

Invoice Tv Phone: 931404158

PhOne: 01

RATE %

Lic No.: 3704/W **BILL OF SUPPLY** 

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOO	NO.12215026001442 DKOOLWAL15@GMAIL.C					
Party: RISHABH TRADERS, MATHURA	Dated.	04/09/2024	Ref. Date			
	Invoice Time	15:38				
	G.R. No.					
	Transport.	<b>NEW GIRIF</b>	RAJ			
Party Station MATHURA	Truck No.					
Phone n	E-Way Bill No. IRN No					
GST NO 09DTDPS4754J1Z2						
Broker. DL BHAGWATI ASSOCIATES	ACK No	ACK No				
S.No. Description Of Goods	HSN Code Qty	Weigh	Rate GST			

1	MATAR-1	0713	5.00	150.00	5,300.00	0.0

150.00 Basic Amount **Other Charges** Total Qty Oth.Charges Note **CGST TAX** MUDDAT EXP KANTA MAZDURI THELI BHADA 79.50 11.00 11.00 48.00 SGST TAX Amount Chargeable (In Words ): Rupees Eight Thousand One Hundred Only. **Net Amount** 

IGST0% On Rs.7950.00=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.

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