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

12 2 1, 10 10	DIM II II IIIIDI.	ii Ci iii iiiii ibi, biii.	1111 110/110, 0/1111				
FSSAI NO.12215026001442	DKOO	LWAL15@GMAIL.C	Invoice No. SL/3161				
Party :SHRI SHYAM & CO.SAHPURA Party Station SAHPURA		Dated.	22/06/2024	Ref. Date 22/06/2024			
		Invoice Time					
		G.R. No.					
		Transport.					
		Truck No.					
Phone n	E-Way Bill No.						
GST NO 08ABHPA3573E1ZY		IRN No					
Broker. DL WITHOUT		ACK No		Date: 1/1/1975 00:00			
S No Description Of Goods		HSN Otv	Weigh R	ate GST	Amount		

5.110.	Description Of Goods	Code	213	Weigh	ruic	RATE %	Killoulit
1	MATAR-1	0713	1.00	30.00	5,500.00	0.00	1,650.00

Other Charges	Total Qty	1	30.00	Basic Amount	1,650.00
Note				Oth.Charges	21.00
MUDDAT EXP KANTA MAZDURI				CGST TAX	0.00
Amount Chargeable (In Words):				SGST TAX	0.00
Rupees One Thousand Six Hundred Seventy On	ne Only.			Net Amount	1,671.00

CGST0%+SGST0% On Rs.1650.00=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

Lic No.: 3704/W BILL OF SUPPLY

Invoice Ty
Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL	15@GM	AIL.CO)M	In	voice N		
Party:SHRI SHYAM & CO.SAHPURA		RA	Dated. Invoice Time		22/06/2024 R		ef. Date		
					16:25				
			G.R. No) .					
			Transport.						
Party	y Station SAHPURA		Truck No.		5207				
Phone n			E-Way Bill No.						
GST NO 08ABHPA3573E1ZY		IRN No							
	ker. DL WITHOUT		ACK No Da						
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MATAR-1		0713	1.00	30.00	5,500.00	0.0		
Othe	er Charges	To	tal Qty	1	30.00	Basic An	nount		
Note				•		Oth.Cha			
	AT EXP KANTA MAZDURI					CGST T	•		

CGST0%+SGST0% On Rs.1650.00=Tax:0.00

Rupees One Thousand Six Hundred Seventy One Only.

Bankers Details:

E. & O.E.

16.50

SBI V.K.I.AREA, JAIPUR

2.20

Amount Chargeable (In Words):

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

SGST TAX

Net Amount