GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

BILL OF SUPPLY Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

Dated 21/02/2024 Ref. Date 21/02/20 Invoice Time 12:42 G.R. No. Transport. Truck No. RJ14GJ0488 E-Way Bill No. IRN No IRN No Date : 1/1/1975 00 S.No. Description Of Goods HSN Code Qty Weigh Rate GST RATE % Amount Amount		E-24, RAJDHA	ANI KRISHI UPAJ I	MANI)I, SIK <i>i</i>	AK KOAD,	JAIPUK					
Invoice Time 12:42 G.R. No. Transport. Truck No. RJ14GJ0488 E-Way Bill No. IRN No GST NO UnRegistered Broker. DL RAJESH SHARMA ACK No Date: 1/1/1975 06 S.No. Description Of Goods Description Of Goods Amount	FSS#	NO.12215026001442	DKOOLWAL15	KOOLWAL15@GMAIL.COM					Invoice No. SL/11986			
G.R. No. Transport. Party Station JAIPUR Phone n GST NO UnRegistered Broker. DL RAJESH SHARMA S.No. Description Of Goods G.R. No. Transport. Truck No. RJ14GJ0488 E-Way Bill No. IRN No Date: 1/1/1975 06 ACK No Description Of Goods HSN Code Qty Weigh Rate GST RATE % Amount	Party : G.R. TRADERS BADPIPLI		D	ated.		21/02/20	24 R	Ref. Date 21/02/2024				
Party Station JAIPUR Phone n GST NO UnRegistered Broker. DL RAJESH SHARMA S.No. Description Of Goods Transport. Truck No. RJ14GJ0488 E-Way Bill No. IRN No Date: 1/1/1975 06 ACK No Date: 1/1/1975 06 Rate GST RATE % Amount			In			12:42	:42					
Party Station JAIPUR Phone n GST NO UnRegistered Broker. DL RAJESH SHARMA S.No. Description Of Goods Truck No. RJ14GJ0488 E-Way Bill No. IRN No ACK No Date: 1/1/1975 00 HSN Code Qty Weigh Rate GST RATE % Amount			G									
Phone n GST NO UnRegistered Broker. DL RAJESH SHARMA S.No. Description Of Goods ACK No Date: 1/1/1975 06 HSN Code Qty Weigh Rate GST RATE % Amou			Ti	Transport.								
Phone n GST NO UnRegistered Broker. DL RAJESH SHARMA ACK No Date: 1/1/1975 00 S.No. Description Of Goods Broker. DL RAJESH SHARMA Date: 1/1/1975 00 RATE GST RATE % Amount	Phone n		Ti	Truck No. F		RJ14GJ0488						
S.No. Description Of Goods HSN Code Qty Weigh Rate GST RATE % Amou					Bill No.							
S.No. Description Of Goods Code Qty Weigh Rate SST Affillou	Broker. DL RAJESH SHARMA		A	ACK No Date: 1/1/1975 00					1/1975 00:00			
1 MATAR-1 0713 1.00 30.00 4,900.00 0.00 1,470	S.No.	Description Of Goods			Qty	Weigh	Rate		Amount			
	1	MATAR-1	0	713	1.00	30.00	4,900.00	0.00	1,470.00			

						KAIL /	
1	MATAR-1	0713	1.00	30.00	4,900.00	0.00	1,470.00
	+						_

Other	Charges	lotal Qty	1	30.00	Basic Amount	1,470.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amour	2.20 nt Chargeable (In Words):				SGST TAX	0.00
	one Thousand Four Hundred Seventy F	Four Only.			Net Amount	1,474.00

CGST0%+SGST0% On Rs.1470.00=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

PAN No. ANQPG4101P

MATAR-1

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

E-24. RA IDHANI KRISHI UPA I MANDI, SIKAR ROAD, JAIPUR

0713

1.00

30.00

4,900.00

0.0

E-24, KAJDIIANI N	MISHI OF AJ MANDI, SIK	AK KOAD,	JAHUK			
FSSAI NO.12215026001442 D	DKOOLWAL15@GMAIL.COM					
Party : G.R. TRADERS BADPIPLI	Dated.	21/02/202	4 Ref. Date			
	Invoice Time	12:42				
	G.R. No.					
	Transport.					
Party Station JAIPUR	Truck No.	RJ14GJ04	488			
Phone n	E-Way Bill No)_				
GST NO UnRegistered	IRN No	IRN No ACK No Date				
Broker. DL RAJESH SHARMA	ACK No					
S.No. Description Of Goods	HSN Code Qty	Weigh	Rate GST			

Other Charges	Total Qty	/ 1	30.00	Basic Am	oun

Oth.Charges Note MAZDURI **CGST TAX** KANTA 2.20 2.20 SGST TAX Amount Chargeable (In Words): Rupees One Thousand Four Hundred Seventy Four Only. **Net Amount**

CGST0%+SGST0% On Rs.1470.00=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**

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Authorise