GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

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/11431 FSSAI NO.12215026001442 Party: KHANDELWAL TRADERS, MURLIPURA Dated. 06/02/2024 Ref. Date 06/02/2024 Invoice Time 13:59 G.R. No. Transport. Truck No. **RJ14GF9808 Party Station JAIPUR** E-Way Bill No. Phone n

GST NO UnRegistered IRN No

Broker. DL NAVEEN SARDA JI 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	2.00	60.00	5,400.00	0.00	3,240.00
	er Charges	Total Otv	2		Basic Am		3.240.00

Other	Charges	Total Qty	2	00.00	Dasic Amount	3,240.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40	4.40				SGST TAX	0.00
Amoun	t Chargeable (In Words):					
Rupees	Three Thousand Two Hundred Forty Nin	ie Only.			Net Amount	3.249.00

CGST0%+SGST0% On Rs.3240.00=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. ANOPG4101P

Lic No.: 3704/W BILL OF SUPP

Invoice Ty
Phone: 931404158

BILL OF SUPPLY PhOne: 01

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOL	WAL15@GM	IAIL.CO)M	Invoice N		
Party: KHANDELWAL TRADERS, MURLIPUR	A Dated.		06/02/2024	Ref. Date		
	Invoice	Time	13:59			
	G.R. No	o.		_		
	Transp	ort.				
Party Station JAIPUR	Truck N	No.	RJ14GF9808			
Phone n	E-Way	Bill No.				
GST NO UnRegistered	IRN No	IRN No				
Broker. DL NAVEEN SARDA JI	ACK No			Date :		
	TICNI			aam		

DIO	NOI DE NAVEEN SARDA JI	ACK N	U			Date :
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MATAR-1	0713	2.00	60.00	5,400.00	

Other Charges
Total Qty

Oth. Charges
Oth. Charges
Oth. Charges
CGST TAX

4.40
Amount Chargeable (In Words):
Rupees Three Thousand Two Hundred Forty Nine Only.

Net Amount

CGST0%+SGST0% On Rs.3240.00=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