GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Broker DI WITHOUT

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Data : 1/1/1075 00:0

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/3481 FSSAI NO.12215026001442 Party: YASH VIJAY & CO. KUKARKHEDA MANDI Dated. 01/07/2024 Ref. Date 01/07/2024 Invoice Time 18:26 G.R. No. Transport. Truck No. **MOHANLAL Party Station JAIPUR** E-Way Bill No. Phone n IRN No GST NO 08EJUPK8296P1ZP

DIOREI. DE WITHOUT		ACK NO				Date: 1/1/19/5 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MATAR-1	0713	2.00	60.00	6,200.00	0.00	3,720.00	
							İ	
							İ	
							İ	
							ı	

ACK No

Other	Charges	Total Qty	2	60.00	Basic Amount	3,720.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amoun	4 . 40 t Chargeable (In Words):				SGST TAX	0.00
	Three Thousand Seven Hundred Twent	y Nine Only.			Net Amount	3.729.00

CGST0%+SGST0% On Rs.3720.00=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 SUP

Invoice Ty
Phone: 931404158
SUPPLY PhOne: 0

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWA	DKOOLWAL15@GMAIL.COM			
Party: YASH VIJAY & CO. KUKARKHEDA MAND	I Dated.	01/07/2024	Ref. Date	
	Invoice Time	18:26		
	G.R. No.			
	Transport.			
Party Station JAIPUR	Truck No.	MOHANLAL		
Phone n	E-Way Bill No	L		
GST NO 08EJUPK8296P1ZP	IRN No			
Broker. DL WITHOUT	ACK No		Date :	
C.No. Description Of Coods	HSN Otro	Waish D	oto GST	

5.No.	Description Of Goods	Code	Qty	weign	Kate	RATE %
1	MATAR-1	0713	2.00	60.00	6,200.00	0.0

Other (Charges	Total Qty	2	60.00	Basic Amount	
Note					Oth.Charges	
KANTA	MAZDURI				CGST TAX	
Amount Chargeable (In Words):					SGST TAX	
	Three Thousand Seven Hundred Twen	ty Nine Only			Net Amount	

CGST0%+SGST0% On Rs.3720.00=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