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

FSSAI NO.12215026001442 DKOOLW	AL15@GMAIL.C	Invoice No. SL/4158					
Party : GIRIRAJ TRADING CO. KUKARKHEDA	Dated.	16/07/2024	Ref. Date 16/07/2024				
Party Station JAIPUR Phone n	Invoice Time	11:32	2				
	G.R. No.						
	Transport.						
	Truck No.	SELF	SELF				
	E-Way Bill No.						
GST NO 08AEOPA5901J1ZI	IRN No						
Broker. DL WITHOUT	ACK No		Date: 1/1/1975 00:0				

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount
1	MATAR-1	0713	1.00	30.00	5,400.00	0.00	1,620.00
Oth	er Charges	Total Qtv	1	30.00	Basic An	nount	1,620.00

Other Charges	Total Gty	ı	30.00	Dasic Amount	1,020.00
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 Forty One	Only.			Net Amount	1,641.00

CGST0%+SGST0% On Rs.1620.00=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

Broker. DL WITHOUT

Lic No.: 3704/W BILL OF SUPPLY

Ph

Phone: 931404158 PhOne: 01

Invoice Tv

Date:

RADHEY ENTERPRISES

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

ACK No

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 16/07/2024 Ref. Date Party: GIRIRAJ TRADING CO. KUKARKHEDA Dated. Invoice Time 11:32 G.R. No. Transport. Truck No. SELF Party Station JAIPUR E-Way Bill No. Phone n IRN No GST NO 08AEOPA5901J1ZI

 S.No.
 Description Of Goods
 HSN Code
 Qty
 Weigh
 Rate
 GST RATE %

 1
 MATAR-1
 0713
 1.00
 30.00
 5,400.00
 0.0

Other Charges 30.00 Basic Amount Total Qty 1 Oth.Charges Note CGST TAX MUDDAT EXP KANTA MAZDURI 16.20 2.20 2.20 SGST TAX Amount Chargeable (In Words): Rupees One Thousand Six Hundred Forty One Only. **Net Amount**

CGST0%+SGST0% On Rs.1620.00=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