GST NO 08ANQPG4101P1ZP

Broker. DL HARISH JI SATYAPRAKASH

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

,		, 0			
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/7046			
Party : MUKESH TRADING CO.	Dated.	23/09/2024	Ref. Date 23/09/2024		
	Invoice Time	17:13	•		
	G.R. No.				
	Transport.	MARUTI			
Party Station ROOPVAS	Truck No.				
Phone n	E-Way Bill No.				
GST NO UnRegistered	IRN No				

ACK No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	7.00	210.00	7,200.00	0.00	15,120.00
		l	1				

					 		1
Note						Oth.Charges	98.00
KANTA	MAZDURI	THELI	BHADA			CGST TAX	0.00
15.40	15.40		67.20		Ī	SGST TAX	0.00
Amoun	t Chargeable	e (In Wo	ords):		Į.	3031 147	0.00
Rupees Fifteen Thousand Two Hundred Eighteen C			Only.		Net Amount	15,218.00	

Total Qty

CGST0%+SGST0% On Rs.15120.00=Tax:0.00

Bankers Details:

Other Charges

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

15,120.00

210.00 Basic Amount

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W BILL OF SUPPLY

Invoice Ty
Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	OM	Invoice N				
Party : MUKESH TRADING CO.	Dated.	23/09/2024	Ref. Date				
	Invoice Time	17:13					
	G.R. No.						
	Transport.	MARUTI					
Party Station ROOPVAS	Truck No.						
Phone n	E-Way Bill No	E-Way Bill No.					
GST NO UnRegistered	IRN No						
Broker. DL HARISH JI SATYAPRAKA	ASH ACK No		Date :				
S.No. Description Of Goods	HSN Qty	Weigh I	Rate GST				

S.No.	Description Of Goods		SN ode	Qty	Weigh	Rate	GST RATE %
1	MATAR-1	071	13	7.00	210.00	7,200.00	0.0
							l

Other	r Charges			To	tal Qty	7	210.00	Basic Am	ount	
Note								Oth.Char	ges	
KANTA	MAZDURI	THELI	BHADA					CGST TA	λX	
15.40		- (1 14/-	67.20					SGST TA	λX	-
Amou	nt Chargeabl	e (in wo	ras):							-
Rupee	es Fifteen Tho	usand T	wo Hundred I	Eighteen C	Only.			Net Amo	unt	

CGST0%+SGST0% On Rs.15120.00=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.

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Authorise