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 DK	KOOLWAI	L15@GMAIL.CO	OM	Invoice No. SL/5634			
Party : GIRIRAJ TRADING CO. KUKARK	HEDA	Dated.	22/08/2024	Ref. Date 22/08/2024			
		Invoice Time	16:39				
		G.R. No.					
		Transport.					
Party Station JAIPUR		Truck No.	SELF				
Phone n		E-Way Bill No	-				
GST NO 08AEOPA5901J1ZI		IRN No					
Broker. DL WITHOUT		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	1.00	30.00	5,050.00	0.00	1,515.00
Oth	er Charges	Total Qty	1	30.00	Basic Am	ount	1,515.00

Other Onlinges	rotal Gty	00.00		,
Note			Oth.Charges	4.40
KANTA MAZDURI			CGST TAX	0.00
Amount Chargeable (In Words ):			SGST TAX	0.00
Rupees One Thousand Five Hundred Ninet	teen Only.		Net Amount	1.519.00
				,

CGST0%+SGST0% On Rs.1515.00=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

ANQPG4101P PAN No.

Lic No.: 3704/W

Invoice Tv Phone: 931404158

**BILL OF SUPPLY** PhOne: 01

## RADHEY ENTERPRISES

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

	I NO.12215026001442	DKOOLWAI	1		1		voice N		
Party : GIRIRAJ TRADING CO. KUKARKHEDA		ARKHEDA	Invoice Time G.R. No. Transport.		22/08/2024 F		Ref. Date		
					16:39				
Party Station JAIPUR Phone n GST NO 08AEOPA5901J1ZI									
			Truck I	No.	SELF				
			E-Way Bill No. IRN No						
Brok	cer. DL WITHOUT		ACK No				Date :		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MATAR-1		0713	1.00	30.00	5,050.00	0.0		

30.00 Basic Amount Other Charges **Total Qty** Oth.Charges Note CGST TAX KANTA MAZDURI 2.20 2.20 SGST TAX Amount Chargeable (In Words ): Rupees One Thousand Five Hundred Nineteen Only. **Net Amount** 

CGST0%+SGST0% On Rs.1515.00=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** 

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