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

FSSAI NO.12215026001442	DKOOLWA	L15@GMAIL.CO	Invoice No. SL/11417						
Party : NEERAJ TRADING COMPAN	IY (PRATAP	Dated.	06/02/2024	Ref. Date 06/02/2024					
NAGAR)		Invoice Time	13:06						
		G.R. No.							
		Transport.							
Party Station .		Truck No.	RJ14GP5015						
Phone n		E-Way Bill No.							
GST NO UnRegistered		IRN No							
Broker. DL GIRRAJ JI S.R.		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	7.00	210.00	5,600.00	0.00	11,760.00
2	MASUR DAL-1	071390	3.00	90.00	7,250.00	0.00	6,525.00
Oth	er Charges	Total Otv	10	300.00	Basic Am	ount	18,285.00

Other	Charges	Total Qty	10	300.00	Dasic Amount	10,203.00
Note					Oth.Charges	44.00
KANTA	MAZDURI				CGST TAX	0.00
22.00	22.00 t Chargeable (In Words):				SGST TAX	0.00
	Eighteen Thousand Three Hundred Twe	nty Nine Only	,		Not Amount	10 200 00
Tupccs	Lighteen modsand mile namared two	TILY INTIC CITY	•		Net Amount	18.329.00

CGST0%+SGST0% On Rs.18285.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	NO.12215026001442 DKOOLWAL15@GMAIL.COM					
Party: NEERAJ TRADING COMPANY	(PRATAP	Dated.		06/02/2024	ļ	Ref. Date
NAGAR)		Invoice	Time	13:06		
		G.R. N	0.			
		Transp	ort.			
Party Station .		Truck I	No.	RJ14GP50	15	
Phone n		E-Way	Bill No.			
GST NO UnRegistered		IRN No				
Broker. DL GIRRAJ JI S.R.		ACK No	1			Date :
l			1	1		1

Bro	Broker. DL GIRRAJ JI S.R.		ACK No				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MATAR-1	0713	7.00	210.00	5,600.00	0.0	
2	MASUR DAL-1	071390	3.00	90.00	7,250.00	0.0	

Other	Charges	Total Qt	y 10	300.00	Basic Am	ount	Ī
Note					Oth.Char	ges	Ī
KANTA	MAZDURI				CGST TA	XΑ	Ī
22.00 Amoun	22.00 at Chargeable (In Words):				SGST TA	λX	ĺ
	Fighteen Thousand Three	Hundred Twenty Nine (Only		Net Amo	unt	Ī

CGST0%+SGST0% On Rs.18285.00=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