GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

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

Party : KEDAR & CO., RAJDHANI MANDI	Dated	Dated. Invoice Time G.R. No. Transport.		24 R	ef. Date 2	9/06/2024			
,	Invoice			13:17					
	G.R. N								
	Transp								
Party Station JAIPUR	Truck	No.	JITU						
Phone n	E-Way Bill No.								
GST NO UnRegistered	IRN No								
Broker. DL HARIOM JI	ACK No	ACK No				Date: 1/1/1975 00:00			
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1 MATAR DALL	0713	1.00	30.00	4,850.00	0.00	1,455.00			

Other	Charges	Total Qty	1	30.00	Basic Amount	1,455.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amoun	2 . 20 t Chargeable (In Words):				SGST TAX	0.00
	One Thousand Four Hundred Fifty Nine	Only.			Net Amount	1,459.00

CGST0%+SGST0% On Rs.1455.00=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

PAN No. ANQPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DKOO	LWAL15@GM	AIL.CO)M	In	voice N			
Party : KEDAR & CO., RAJDHANI MANDI Party Station JAIPUR Phone n GST NO UnRegistered Broker. DL HARIOM JI		Dated.	Dated. Invoice Time G.R. No.		24 F	Ref. Date			
					13:17				
		Transport.							
		Truck I		JITU					
		E-Way Bill No.							
		IRN No							
		ACK No	ACK No Date						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	MATAR DALL	0713	1.00	30.00	4,850.00	0.0			
Othe	er Charges	Total Qty	1	30.00	Basic Ar	mount			
		TOTAL QLY	- '	30.00	Oth.Cha				
Note					CGST T				
2.20									
					SGST T	ΑX			

Rupees One Thousand Four Hundred Fifty Nine Only. CGST0%+SGST0% On Rs.1455.00=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

Net Amount