GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

12-2-4, Krijbili ili ikkishi ci ng minibi, shkik konb, jili ck							
FSSAI NO.12215026001442	DKOOLWAL	.15@GMAIL.CO	OM	Invoice No. SL/1273			
Party : RAHUL TRADING CO., SAW	/AIMADHOPUR	Dated. 02/05/2024		Ref. Date 02/05/2024			
		Invoice Time	10:15				
		G.R. No.					
		Transport.	KAILASH				
Party Station SAWAI MADHOPUR Phone n GST NO UnRegistered		Truck No.					
		E-Way Bill No.					
		IRN No					
Broker. DL RAJESH PARWAL		ACK No		Date: 1/1/1975 00:00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1 30.2,30.3,30.0	0713	3.00	90.50	6,000.00	0.00	5,430.00
		T			Daria Arr		5 400 0

Otner	Cnarges		i otai Qty	3	90.50	basic Amount	5,430.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60	28.80				SGST TAX	0.00
Amour	it Chargeab	le (In Words ):					
Rupees Five Thousand Four Hundred Seventy Two Only.			nty Two Only.			Net Amount	5,472.00

CGST0%+SGST0% On Rs.5430.00=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. ANQPG4101P

NQPG4101P

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWA	L15@GMAIL.C	Invoice N			
Party: RAHUL TRADING CO., SAWAIMADHOPUR	Dated.	02/05/2024	Ref. Date		
	Invoice Time	Invoice Time 10:15			
	G.R. No.				
	Transport.	KAILASH			
Party Station SAWAI MADHOPUR	Truck No.				
Phone n	E-Way Bill No	).			
GST NO UnRegistered	IRN No				
Broker. DL RAJESH PARWAL	ACK No		Date :		
S.No. Description Of Goods	HSN Oty	Weigh	Rate GST		

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %
1	MATAR-1 30.2,30.3,30.0	0713	3.00	90.50	6,000.00	0

Other Charges		To	tal Qty	3	90.50	Basic Am	ount		
Note							Oth.Char	ges	
KANTA	MAZDURI THELI BHADA						CGST TA	X/	
6.60	6.60	28.80					SGST TA	λX	Ī
Amour	nt Chargeabi	le (In Words ):							_
Rupee	Rupees Five Thousand Four Hundred Seventy Two Only.					Net Amo	unt	l	

CGST0%+SGST0% On Rs.5430.00=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