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

DKOOLWAL15@GMAIL.COM Invoice No. SL/854 FSSAI NO.12215026001442 Party: SAGAR SALES AGENCY, CHOTI CHOPAD Dated. 18/04/2024 Ref. Date 18/04/2024 Invoice Time 17:08 G.R. No. Transport. Truck No. **RJ14GG3158 Party Station JAIPUR** E-Way Bill No. Phone n

IRN No **GST NO UnRegistered**

Broker. DL RAVI SHARMA **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	60.00	1,800.00	4,950.00	0.00	89,100.00
Oth	er Charges	Total Otv	60	1 200 0	Basic Am	ount	89.100.00

1	Otner C	narges	rotal Qty	60	1,800.0	Dasic Amount	69,100.00
	Note					Oth.Charges	264.00
	KANTA	MAZDURI				CGST TAX	0.00
	132.00	132.00 Chargophia (In Words):				SGST TAX	0.00
		Chargeable (In Words):					
	Rupees	Eighty Nine Thousand Three Hundred S	ixty Four Only	/.		Net Amount	89,364.00

CGST0%+SGST0% On Rs.89100.00=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. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAI	Invoice N				
Party: SAGAR SALES AGENCY, C	HOTI CHOPAD	Dated. 18/04/2024		ļ	Ref. Date	
		Invoice Ti	ime	17:08		
		G.R. No.				
		Transport	t.			
Party Station JAIPUR		Truck No.		RJ14GG31	58	
Phone n		E-Way Bil	l No.			
GST NO UnRegistered		IRN No				
Broker. DL RAVI SHARMA		ACK No				Date :
		HSN			_	GST

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE
1	MATAR-1	0713	60.00	1,800.00	4,950.00	(

Other Charges		To	otal Qty	60	1,800.0	Basic Am	ount	
Note						Oth.Char	ges	
KANTA	MAZDURI					CGST TA	XΑ	
132.00 132.00 Amount Chargeable (In Words):					SGST TA	λX	_	
Runees Fighty Nine Thousand Three Hundred Sixty Four Only					Net Amo	unt		

CGST0%+SGST0% On Rs.89100.00=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