GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/6851		
Party : RAJ TRADERS	Dated.	19/09/2024	Ref. Date 19/09/2024	
	Invoice Time	14:11		
	G.R. No.			
	Transport.	PARASAR		
Party Station ANUP GARH	Truck No.			
Phone n	E-Way Bill No	-		
GST NO 08CLYPD0481M1ZH	IRN No			
Broker. DL PRASHANT JI BROKEF	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	3.00	90.00	7,300.00	0.00	6,570.00
						ļ <u> </u>	

Other	Charges		lotal Qty	3	90.00	Basic Amount	6,570.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60 Amoun	6.60 t Chargeabl	28.80 le (In Words ):				SGST TAX	0.00
	-	and Six Hundred Twelve	Only.			Net Amount	6,612.00

CGST0%+SGST0% On Rs.6570.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DKO	OLWAL15@GM	IAIL.C	OM	Ir	voice N	
Party : RAJ TRADERS		Dated.	Dated.		19/09/2024 F		
		Invoice	Time	14:11			
		G.R. N	0.				
			Transport.		PARASAR		
Part	y Station ANUP GARH	Truck I	No.				
Pho		E-Way	E-Way Bill No.				
GST NO 08CLYPD0481M1ZH		IRN No					
	Ker. DL PRASHANT JI BROKER	ACK No	)			Date :	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MATAR-1	0713	3.00	90.00	7,300.00	0.0	
Oth	er Charges	Total Qty	3	90.00	Basic Aı	mount	

CGST0%+SGST0% On Rs.6570.00=Tax:0.00

Rupees Six Thousand Six Hundred Twelve Only.

THELI BHADA

28.80

Bankers Details:

E. & O.E.

Note

KANTA

6.60

SBI V.K.I.AREA, JAIPUR

MAZDURI

6.60

Amount Chargeable (In Words ):

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

Oth.Charges

CGST TAX

SGST TAX

**Net Amount**