GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

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 DKOOLWAL15@GMAIL.COM Invoice No. SL/3805

Party : DEV TRADING CO KHERTHAL Dated. 08/07/2024 Ref. Date 08/07/2024 Invoice Time 14:02

G.R. No.

Party Station KHARTHAL

Truck No.

Phone n E-Way Bill No.

GST NO UnRegistered IRN No

Broker. DL SAILESH KHANDELWAL ACK No Date: 1/1/1975 00:00

HSN

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	2.00	60.00	6,300.00	0.00	3,780.00
Oth	er Charges	Total Otv	, 2	60.00	Basic An	nount	3.780.00

Otner	Cnarges		Total Qty	2	60.00	Dasic Amount	3,760.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40	19.20				SGST TAX	0.00
Amour	it Chargeabl	le (In Words):				00.01 17.01	0.00
Rupees	Rupees Three Thousand Eight Hundred Eight Only.			Net Amount	3,808.00		

CGST0%+SGST0% On Rs.3780.00=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. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Ty Phone: 931404158

L OF SUPPLY PhOne: 01

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 08/07/2024 Ref. Date Party: DEV TRADING CO KHERTHAL Dated. Invoice Time 14:02 G.R. No. Transport. **AGARWAL** Truck No. Party Station KHARTHAL E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL SAILESH KHANDELWAL ACK No Date: HSN S No Description Of Goods Otv Weigh

5.No.	Description Of Goods	Code	Qıy	weign	Kate	RATE %
1	MATAR-1	0713	2.00	60.00	6,300.00	0.0

60.00 Basic Amount **Other Charges** Total Qty Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 4.40 4.40 19.20 SGST TAX Amount Chargeable (In Words): Rupees Three Thousand Eight Hundred Eight Only. **Net Amount**

CGST0%+SGST0% On Rs.3780.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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