GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E 44 DAIDHANI	IZDICITI IDA	TATABIDE	CITY A D DO A D	TATDID
E-24, RAJDHANI	KKISHI UPA	J MANDI.	SINAK KUAL	. JAIPUK

, -		WALLE COMAIL CO	/ -				
FSSAI NO.12215026001442	DKOOI	LWAL15@GMAIL.CO	Invoice No. SL/12711				
Party: RAMAVATER AND COM	PANY	Dated.	09/03/2024	Ref. Date 09/03/2024			
TONK	Invoice Time	17:10	•				
	G.R. No.						
	Transport.	GAMBHIR					
Party Station TONK		Truck No.					
Phone n		E-Way Bill No					
GST NO UnRegistered		IRN No					
Broker. DL GIRRAJ JI S.R.		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	5,100.00	0.00	4,590.0

Other	Charges		Total Qty	3	90.00	Basic Amount	4,590.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60 Amour	6.60 nt Chargeab	28.80 le (In Words):				SGST TAX	0.00
	-	sand Six Hundred Thirty	Two Only.			Net Amount	4,632.00

CGST0%+SGST0% On Rs.4590.00=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

PAN No. ANQPG4101P Lic No.: 3704/W

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI	NO.12215026001442	DKOOLWAL15@GMAIL.COM Invoice N						
Party: RAMAVATER AND COMPANY		,	Dated.		09/03/202	24 R	ef. Date	
TONK			Invoice	Time	17:10	17:10		
			G.R. N	0.				
				GAMBHIR				
Partv	Station TONK		Truck	No.				
Phone n GST NO UnRegistered			E-Way	Bill No.				
			IRN No					
Broke	er. DL GIRRAJ JI S.R.		ACK No)	Date			
S.No. I	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1 MATAR-1	MATAR-1		0713	3.00	90.00	5,100.00	0.0	

Other Charges		Total Qty	3	90.00	Basic Am	ount		
Note						Oth.Char	ges	
KANTA MAZDURI THELI BHADA					CGST TA	XΑ		
6.60	6.60 • Chargachi	28.80				SGST TA	λX	
	-	l e (In Words): sand Six Hundred Thirty	Two Only.			Net Amo	unt	_

CGST0%+SGST0% On Rs.4590.00=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