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/5608 FSSAI NO.12215026001442 Party: SUBHAM TRADING CO, SURAJPOLE Dated. 22/08/2024 Ref. Date 22/08/2024 Invoice Time 14:44 G.R. No. Transport. Truck No. 9769 **Party Station JAIPUR** E-Way Bill No. Phone n

IRN No

**GST NO UnRegistered** 

Broker. DL WITHOUT **ACK No** Date: 1/1/1975 00:00

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	5.00	150.00	7,500.00	0.00	11,250.00
2	MATAR-1	0713	5.00	150.00	4,500.00	0.00	6,750.00

Other	Charges	To	tal Qty	10	300.00	Basic Am	ount	I	18,000.00
Note						Oth.Char	ges		44.00
KANTA	MAZDURI					CGST TA	λX		0.00
22.00 Amount	22.00 t Chargeable (In Words ):					SGST TA	λX		0.00
	Eighteen Thousand Forty Four Only.					Net Amo	unt		18.044.00

CGST0%+SGST0% On Rs.18000.00=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. ANQPG4101P

**BILL OF SUPPLY** Lic No.: 3704/W

Phone: 931404158 PhOne: 01

Invoice Tv

RADHEY ENTERPRISES E-24. RA IDHANI KRISHI UPA I MANDI, SIKAR ROAD, JAIPUR

FSSA	I NO.12215026001442	AL15@GN	/	Invoice N				
Party : SUBHAM TRADING CO, SURAJPOLE  Party Station JAIPUR  Phone n		, SURAJPOLE	POLE Dated.		22/08/2024 Ref. Dat			
			Invoic	Invoice Time G.R. No. Transport. Truck No.		14:44		
		-	G.R. N					
			Transp					
			Truck			9769		
			E-Way Bill No. IRN No					
GST NO UnRegistered Broker. DL WITHOUT			ACK No Date :					
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MATAR-1		0713	5.00	150.00	7,500.00	0.0	
2	MATAR-1		0713	5.00	150.00	4,500.00	0.0	

Other	Charges	To	tal Qty	10	300.00	Basic Am	ount
Note						Oth.Char	ges
KANTA	MAZDURI					CGST TA	λX
22.00						SGST TA	λX
	nt Chargeable (In Words ): es Eighteen Thousand Forty Four	Only.				Net Amo	unt

CGST0%+SGST0% On Rs.18000.00=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