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

DKOOLWAL15@GMAIL.COM Invoice No. SL/2475 FSSAI NO.12215026001442 Party: JAI INDUSTRIES SARNA DUNGAR Dated. 03/06/2024 Ref. Date 03/06/2024 **JAIPUR** Invoice Time 15:11 G.R. No. 7562 Transport. Truck No. **Party Station JAIPUR** E-Way Bill No.

Phone n

Broker. DL GOPAL

GST NO 08ABNPA0094Q1Z9

IRN No

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	14.00	398.60	2,000.00	0.00	7,972.00
	28.3,29.2,28.3,28.9,27.8,27.7,27.6,28.0,28.2, 28.2,29.0,29.1,29.0,29.3						

Other C	narges	Total Qty	14	398.60	Dasic Amount	7,972.00
Note					Oth.Charges	62.00
KANTA	MAZDURI				CGST TAX	0.00
30.80	30.80				SGST TAX	0.00
Amount	Chargeable (In Words):				SGST TAX	0.00
Rupees	Eight Thousand Thirty Four Only.				Net Amount	8,034.00

CGST0%+SGST0% On Rs.7972.00=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 DKOOL	WAL15@GMAII		Invoice N				
Party: JAI INDUSTRIES SARNA DUNGAR	Dated.	03/	03/06/2024		Ref. Date		
JAIPUR	Invoice Tir	me 15:	:11				
	G.R. No.	756	7562				
	Transport.						
Party Station JAIPUR	Truck No.						
Phone n	E-Way Bill No. IRN No						
GST NO 08ABNPA0094Q1Z9							
Broker. DL GOPAL	ACK No	ACK No Da					
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MATAR-1 28.3,29.2,28.3,28.9,27.8,27.7,27.6,28.0,28.2, 28.2,29.0,29.1,29.0,29.3	0713	14.00	398.60	2,000.00	0.0

398.60 Basic Amount Other Charges Total Qty 14 Oth.Charges Note **CGST TAX** KANTA MAZDURI 30.80 30.80 SGST TAX Amount Chargeable (In Words): Rupees Eight Thousand Thirty Four Only. **Net Amount**

CGST0%+SGST0% On Rs.7972.00=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