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

E-24, Mighing Raisin of Mg Minubi, Silvin Rolls, Juli Ch							
FSSAI NO.12215026001442	DKOOLWAI	15@GMAIL.CO	Invoice No. SL/2969				
Party: RAHUL TRADING CO., SAW	/AIMADHOPUR	Dated.	17/06/2024	Ref. Date 17/06/2024			
	Invoice Time	16:44	•				
		G.R. No.					
		Transport.	KAILASH				
Party Station SAWAI MADHOPUR		Truck No.					
Phone n		E-Way Bill No.					
GST NO UnRegistered		IRN No					
Broker. DL RAJESH PARWAL		ACK No		Date: 1/1/1975 00:00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1 29.5,29.6	0713	2.00	59.10	6,000.00	0.00	3,546.00
Oth	er Charges	Total Qtv	2	59.10	Basic An	nount	3,546.00

Rupees	Three Thou	ısand Five Hundred Sev	enty Four Only.			Net Amount	3,574.00
Amount Chargeable (In Words):					SGST TAX	0.00	
4.40	4.40	19.20				000T TAY	
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
Note						Oth.Charges	28.00
Other	Cnarges		rotal Qty	2	59.10	Dasic Amount	3,346.00

CGST0%+SGST0% On Rs.3546.00=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

MATAR-1

29.5,29.6

Invoice Ty Phone: 931404158

PhOne: 01

0.0

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

0713

2.00

59.10 6,000.00

	E-24, KAJD	HANI KKISHI ULA	O MINIMI	DI, SIK	an noad,	JAHU		
FSS/	AI NO.12215026001442	DKOOLWAI	L15@GMAIL.COM				Invoice N	
Party:RAHUL TRADING CO.,SAWAIMADHOPU		AWAIMADHOPUR	Dated. Invoice Time		17/06/2024 Re 16:44		Ref. Date	
			G.R. N	о.				
Party Station SAWAI MADHOPUR Phone n GST NO UnRegistered Broker. DL RAJESH PARWAL			Transport.		KAILASH			
		Truck No.						
			E-Way Bill No.					
			IRN No					
		ACK No)			Date :		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	

Other	Other Charges		То	tal Qty	2	Basic Am	
Note						Oth.Char	ges

Note

KANTA MAZDURI THELI BHADA
4.40 4.40 19.20

Amount Chargeable (In Words):

Rupees Three Thousand Five Hundred Seventy Four Only.

Oth. Charges

CGST TAX

SGST TAX

Net Amount

CGST0%+SGST0% On Rs.3546.00=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

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Authorise