



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT			
PAN No. ANQPG4101P				Phone: 9314041588, 9414041588			
Lic No.: 3704/W		BILL OF SUPPLY		Phone: 0141-2990700			
RADHEY ENTERPRISES							
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR							
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/12056			
Party :M.R.TRADING COMPANY JAWHARNAGER JAWHARNAGER		Dated.		23/02/2024	Ref. Date 23/02/2024		
		Invoice Time		11:20			
		G.R. No.					
		Transport.					
		Truck No.		RJ14GJ6423			
Party Station JAIPUR		E-Way Bill No.					
Phone n		IRN No					
GST NO UnRegistered		ACK No					
Broker. DL BARGOTI JI		Date : 1/1/1975 00:00					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	2.00	60.00	5,200.00	0.00	3,120.00
Other Charges		Total Qty		2	60.00	Basic Amount	3,120.00
Note						Oth.Charges	9.00
KANTA MAZDURI						CGST TAX	0.00
4.40 4.40						SGST TAX	0.00
Amount Chargeable (In Words):						Net Amount	3,129.00
Rupees Three Thousand One Hundred Twenty Nine Only.							
CGST0%+SGST0% On Rs.3120.00=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.interster will be charged.							
Authorised Signatory							

GST NO 08ANQPG4101P1ZP		Invoice Ty					
PAN No. ANQPG4101P		Phone: 931404158					
Lic No.: 3704/W	BILL OF SUPPLY	PhOne: 01					
RADHEY ENTERPRISES							
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR							
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM	Invoice N					
Party :M.R.TRADING COMPANY JAWHARNAGER JAWHARNAGER Party Station JAIPUR Phone n GST NO UnRegistered Broker. DL BARGOTI JI	Dated.	23/02/2024	Ref. Date				
	Invoice Time	11:20					
	G.R. No.						
	Transport.						
	Truck No.	RJ14GJ6423					
	E-Way Bill No.						
	IRN No						
ACK No		Date :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MATAR-1	0713	2.00	60.00	5,200.00	0.0	
Other Charges				Total Qty	2	60.00	Basic Amount
Note KANTA MAZDURI 4.40 4.40					Oth.Charges		
					CGST TAX		
					SGST TAX		
					Net Amount		
Amount Chargeable (In Words): Rupees Three Thousand One Hundred Twenty Nine Only.							
CGST0%+SGST0% On Rs.3120.00=Tax:0.00 <u>Bankers Details :</u> SBI V.K.I.AREA , JAIPUR A/C NO. 61295167322 , IFSC CODE : SBIN0031978							
For RADHEY ENT							
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Authorise							