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

DKOOLWAL15@GMAIL.COM Invoice No. SL/3078 FSSAI NO.12215026001442 Party: SUBHASH AND COMPANY SANGANER Dated. 20/06/2024 Ref. Date 20/06/2024 Invoice Time 13:43 G.R. No. Transport. Truck No. 0836 **Party Station JAIPUR** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL GOVIND NATANI **ACK No** Date: 1/1/1975 00:00

	O. DE GOVIND NATAN	AOITH	•			Date . 1/	1/17/3 00.00
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	1.00	30.00	5,450.00	0.00	1,635.00

Other Charges	Total Qty	1	30.00	Basic Amount	1,635.00
Note				Oth.Charges	21.00
MUDDAT EXP KANTA MAZDURI				CGST TAX	0.00
Amount Chargeable (In Words):				SGST TAX	0.00
Rupees One Thousand Six Hundred Fifty Six Or	nly.			Net Amount	1,656.00

CGST0%+SGST0% On Rs.1635.00=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. ANOPG4101P

Lic No.: 3704/W BILL OF SUPPLY

Invoice Ty
Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	AL15@GMAIL.COM Invoice					
Party:SUBHASH AND COMPANY SANGANER		Dated.	Dated.		20/06/2024 F		
		Invoice	e Time	13:43			
		G.R. N	lo.				
		Transp	ort.				
Party Station JAIPUR Phone n GST NO UnRegistered		Truck	Truck No.		0836		
		E-Way					
		IRN No					
Broker. DL GOVIND NAT	TANI	ACK No)			Date :	
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1 MATAR-1		0713	1.00	30.00	5,450.00	0.0	

Other Charges	Total Qty	/ 1	30.00	Basic Am	ount

 Other Charges
 Total Qty
 1
 30.00
 Basic Amount

 Note
 Oth.Charges

 MUDDAT EXP KANTA MAZDURI
 CGST TAX

 16.35 2.20 2.20
 SGST TAX

 Amount Chargeable (In Words):
 SGST TAX

 Rupees One Thousand Six Hundred Fifty Six Only.
 Net Amount

CGST0%+SGST0% On Rs.1635.00=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