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/2704 FSSAI NO.12215026001442 Party : GOYAL AGENCIES Dated. 10/06/2024 Ref. Date 10/06/2024 Invoice Time 13:12 G.R. No. Transport. **GLOBE EXP** Truck No. **Party Station ABU ROAD** E-Way Bill No. Phone n IRN No

GST NO UnRegistered

Broker. DL HARISH JI SATYAPRAKASH ACK No Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	10.00	300.00	7,450.00	0.00	22,350.00
Oth	er Charges	Total Oty	10	300 00	Basic Am	nount	22.350.00

Other	Cnarges			i otai Qty	10	300.00	basic Amount	22,350.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00 Amount	22.00 Chargeable	a (In Wo	96.00 orde ):				SGST TAX	0.00
Amount Chargeable (In Words ): Rupees Twenty Two Thousand Four Hundred Ninety Only.							Net Amount	22.490.00
	,			, ,			. tot / unount	,-00.00

CGST0%+SGST0% On Rs.22350.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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

Lic No.: 3704/W BILL OF SUPPLY

Invoice Ty
Phone: 931404158

PhOne: 01

## RADHEY ENTERPRISES

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

FSSA	FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM						nvoice N	
Party:GOYAL AGENCIES  Party Station ABU ROAD  Phone n GST NO UnRegistered  Broker. DL HARISH JI SATYAPRAKASH			Dutou.		10/06/202	24 I	Ref. Date	
					13:12			
		G.R. No.						
			Transport.		GLOBE EXP			
			Truck No.					
			E-Way Bill No.					
			IRN No					
		SH	ACK No			Da		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MALKA MASUR-1		071340	10.00	300.00	7,450.00	0.0	

Other Charges			To	tal Qty	10	300.00	Basic Am	ount	ĺ
Note							Oth.Char	rges	Ī
KANT		THELI BHADA					CGST TA	ΑX	Ī
	22.00 22.00 96.00 Amount Chargeable (In Words ):						SGST TA	٩X	ĺ
<b>5</b> ,						Net Amo	unt	Ī	

CGST0%+SGST0% On Rs.22350.00=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