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/457 FSSAI NO.12215026001442 Party: KUNDERIYA NAMDEEN BHANDAR Dated. 10/04/2024 Ref. Date 10/04/2024 **HALENA** Invoice Time 16:01 G.R. No. Transport. **BALI** Truck No. **Party Station HALENA** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker, DL MADAN KUMAWAT ACK No Data : 1/1/1975 00:00

DIOREI. DE WADAN KUWAWAT		ACK NO	ACK NO				Date: 1/1/19/5 00:0		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	KALA MASUR -1	0713	2.00	60.00	7,400.00	0.00	4,440.00		
2	MALKA MASUR-1	071340	2.00	60.00	7,400.00	0.00	4,440.00		

Other	Charges		Total Qty	4	120.00	Basic Amount	8,880.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80 <b>Amo</b> uu	8.80 nt Chargeah	38.40 le (In Words ):				SGST TAX	0.00
	•	sand Nine Hundred Thirt	y Six Only.			Net Amount	8,936.00

CGST0%+SGST0% On Rs.8880.00=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

BILL OF SLIDDI V

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOI			WAL15@GMAIL.COM				Invoice N		
Party : KUNDERIYA NAMDEEN BHANDAR HALENA			Dated.	Dated.		10/04/2024 F			
			Invoice	Time	16:01				
Party Station HALENA Phone n			G.R. No. Transport.						
					BALI				
		Truck No.							
		E-Way	E-Way Bill No.						
GST NO UnRegistered Broker. DL MADAN KUMAWAT			IRN No						
			ACK No Date						
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	KALA MASUR -1		0713	2.00	60.00	7,400.00	0.0		
2	MALKA MASUR-1		071340	2.00	60.00	7,400.00	0.0		

Other	Other Charges Total Qty 4 120.00						ount
Note						Oth.Cha	rges
KANTA	MAZDURI	THELI BHADA				CGST TA	٩X
8.80	8.80	38.40				SGST TA	ΔX
Amour	t Chargeab	le (In Words ):				00.01	
Rupees Fight Thousand Nine Hundred Thirty Six Only						Net Amo	unt

CGST0%+SGST0% On Rs.8880.00=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