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

FSSAI NO.12215026001442 DKG	OOLWAL15@GMAIL.C	OM	In	Invoice No. SL/3079					
Party: POONAM TRADERS KISHNAGAD	Dated.	20/06/20	24 F	Ref. Date 2	20/06/2	2024			
	Invoice Time	13:46							
	G.R. No.								
	Transport.	SARAS	NATI						
Party Station KISHNAGAD	Truck No.								
Phone n	E-Way Bill No								
GST NO Unknown	IRN No	IRN No							
Broker. DL GOVIND BROKER	ACK No			Date: 1	/1/1975	00:00			
	TTGD:								

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	25.00	750.00	7,250.00	0.00	54,375.00

Ot	her (Charges		lotal Qty	25	750.00	Basic Amount	54,375.00
No	te						Oth.Charges	350.00
KAI		MAZDURI	THELI BHADA				CGST TAX	0.00
	.00 nount	55.00 Chargeabl	240.00 e (In Words):				SGST TAX	0.00
		•	` ,	ndred Twenty Five Onl	ly.		Net Amount	54,725.00

CGST0%+SGST0% On Rs.54375.00=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

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DKC	OOLWAL15@GM	IAIL.CO)M	In	voice N			
Party:POONAM TRADERS KISHNAGAD		Dated.	Dated. Invoice Time		20/06/2024 I				
		Invoice			13:46				
		G.R. N	0.						
					SARASWATI				
Part	y Station KISHNAGAD	Truck	No.						
Pho		E-Way	E-Way Bill No.						
GST NO Unknown		IRN No	IRN No						
	Ker. DL GOVIND BROKER	ACK No)			Date :			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	MALKA MASUR-1	071340	25.00	750.00	7,250.00	0.			
Oth	ar Chargas	Total Oty	25	750.00	Pagia Ar	nount			

Other Charges Total Qty 25 750.00 Basic Amount Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 55.00 55.00 240.00 SGST TAX Amount Chargeable (In Words): Rupees Fifty Four Thousand Seven Hundred Twenty Five Only. **Net Amount**

CGST0%+SGST0% On Rs.54375.00=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