GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.	DKOOLWAL15@GMAIL.COM						
Party : CHIRMOLI MANOHAR	Dated.	25/04/2024	Ref. Date 25/04/2024					
	Invoice Tim	e 17:54						
	G.R. No.							
	Transport.	BALI	BALI					
Party Station BAYANA	Truck No.							
Phone n	E-Way Bill N	E-Way Bill No.						
GST NO UnRegistered	IRN No							
Broker. DL ASHISH KHANDELW	ACK No	ACK No Date: 1/1						
S.No. Description Of Goods	HSN Code Qt	y Weigh R	ate GST Amount					

S.1NO.	Description Of Goods	Code	Qij	Weigh	Rate	RATE %	Amount
1	MALKA MASUR-1	071340	10.00	300.00	7,200.00	0.00	21,600.00

O	ther (Charges			Total Qty	10	300.00	Basic Amount	21,600.00
Ν	ote							Oth.Charges	140.00
	ANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
	2.00 mount	22.00 Chargeabl	e (In Wo	96.00 ords):				SGST TAX	0.00
		-	•	,	undred Forty Only.			Net Amount	21,740.00

CGST0%+SGST0% On Rs.21600.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES Declaration

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 Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

Party : CHIRMOLI MANOHAR Party Station BAYANA		Dated.	Dated. Invoice Time		24 F	Ref. Date		
		Invoice			17:54			
		G.R. No).					
			Transport. Truck No.		BALI			
		Truck I						
Pho	ne n	E-Way	Bill No.					
GST	NO UnRegistered	IRN No						
	ker. DL ASHISH KHANDELWAL	ACK No				Date :		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MALKA MASUR-1	071340	10.00	300.00	7,200.00	0.		
Oth	er Charges	Total Qty	10	300.00	Basic Ar	mount		
Note	9				Oth.Cha	ırges		

Rupees Twenty One Thousand Seven Hundred Forty Only. CGST0%+SGST0% On Rs.21600.00=Tax:0.00

THELI BHADA

96.00

Bankers Details:

E. & O.E.

KANTA

22.00

SBI V.K.I.AREA, JAIPUR

MAZDURI

22.00

Amount Chargeable (In Words):

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **Declaration**

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

CGST TAX

SGST TAX

Net Amount