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 DKO	OLWAL15@GMAIL.C	OM	Invoice No. SL/13127		
Party: VIJAYVARGIYA FLOOR MILL	Dated.	19/03/2024	Ref. Date 19/03/2024		
	Invoice Time	16:11			
	G.R. No.				
	Transport.	J.K			
Party Station DAUSA	Truck No.	RJ29GA8628			
Phone n	E-Way Bill No.				
GST NO Unknown	IRN No				
Broker. DL ASHISH KHANDELWAL	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	5.00	150.00	7,100.00	0.00	10,650.00

Other (Charges	Total Qty	5	150.00	Basic Amoun	t 10,650.00
Note					Oth.Charges	22.00
KANTA	MAZDURI				CGST TAX	0.00
11.00 Amount	11.00 t Chargeable (In Words):				SGST TAX	0.00
	Ten Thousand Six Hundred Seventy To	wo Only.			Net Amount	10,672.00

CGST0%+SGST0% On Rs.10650.00=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

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSA	NO.12215026001442	DKOOLWAL15@GI	MAIL.CO	OM	In	voice N	
Part	y : VIJAYVARGIYA FLOOR MIL	Dated.		19/03/2024 F		Ref. Date	
Party Station DAUSA		Invoic	Invoice Time G.R. No.		16:11		
		G.R. N					
		Transport.		J.K			
		Truck	Truck No.		RJ29GA8628		
	ne n	E-Way	Bill No.	•			
	NO Unknown	IRN No)				
Brol	ker. DL ASHISH KHANDELWA	_ ACK N	0	Date :			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MALKA MASUR-1	071340	5.00	150.00	7,100.00	0.0	

150.00 Basic Amount Other Charges **Total Qty** 5 Oth.Charges Note **CGST TAX** KANTA MAZDURI 11.00 11.00 SGST TAX Amount Chargeable (In Words): Rupees Ten Thousand Six Hundred Seventy Two Only. **Net Amount**

CGST0%+SGST0% On Rs.10650.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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