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

E-27, KAJI	DITAINI ISINIBILI	UI AJ MANL	, 511	an noad,	JAII OI	•			
FSSAI NO.12215026001442	DKOOL	LWAL15@GMAIL.COM				Invoice No. SL/6956			
Party : PRAKASH TRADERS SURJOPAL		Dated.		21/09/2024 Ref. Date 21/09/			21/09/2024		
		Invoice	12:14	12:14					
		G.R. No.							
	Transport.								
Party Station JAPUR Phone n GST NO UnRegistered		Truck No. 2067							
		E-Way Bill No. IRN No							
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		

		Code	• •	Ü		RATE %	
1	MALKA MASUR-1	071340	40.00	1,200.00	7,000.00	0.00	84,000.00

Otner (Charges	rolal Qly	40	1,200.0	Dasic Amount	64,000.00
Note					Oth.Charges	176.00
KANTA	MAZDURI				CGST TAX	0.00
88.00	88.00				SGST TAX	0.00
Amount	t Chargeable (In Words):				SUSTIAN	0.00
Rupees	Eighty Four Thousand One Hundred Sev	venty Six Only	/ .		Net Amount	84,176.00

CGST0%+SGST0% On Rs.84000.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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

4 000 0 Poois Amount

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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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 DKOO	LWAL15@GM	IAIL.CO	OM	In	voice N			
Party : PRAKASH TRADERS SURJOPAL Party Station JAPUR Phone n		Dated.	Dated.		24 R	Ref. Date			
		G.R. No. Transport.		12:14					
								Truck I	
			E-Way Bill No.						
		GST	NO UnRegistered	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	40.00	1,200.00	7,000.00	0.			
Oth	er Charges	Total Qty	40	1,200.0	Basic Am	nount			

CGST0%+SGST0% On Rs.84000.00=Tax:0.00

Rupees Eighty Four Thousand One Hundred Seventy Six Only.

Bankers Details:

E. & O.E.

Note

KANTA 88.00

SBI V.K.I.AREA , JAIPUR

MAZDURI

88.00

Amount Chargeable (In Words):

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

Oth.Charges

CGST TAX

SGST TAX

Net Amount