GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

**GST NO UnRegistered** 

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, KAJDHAN	NI KKISHI UPAJ MANDI, SIKA	AK KUAD, JAH	UK			
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/5134				
Party:SHRI LAL SHYAM SUNDER	Dated.	09/08/2024	Ref. Date 09/08/2024			
	Invoice Time	15:31				
	G.R. No.					
	Transport.	CHETAN				
Party Station CHURU	Truck No.					
Phone n	E-Way Bill No					
Priorie II	IRN No					

Broker. DL BHASHKAR JI		ACK No	ACK No				Date: 1/1/1975 00:0		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MALKA MASUR-1	071340	16.00	480.00	7,175.00	0.00	34,440.00		

Othe	er Charges		Total Q	y <b>16</b>	3	480.00	Basic Am	ount		34,440.00
Note							Oth.Char	ges		224.00
KANT		THELI BHADA					CGST TA	λX		0.00
35.2 <b>Amo</b>		153.60 e (In Words ):					SGST TA	λX		0.00
	-	Thousand Six Hundred S	Sixty Four Onl	y.			Net Amo	unt	3	4,664.00

CGST0%+SGST0% On Rs.34440.00=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

PAN No. ANQPG4101P Lic No.: 3704/W

Invoice Ty Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** 

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL1					voice N	
Party:SHRI LAL SHYAM SUNDER		D	Dated.		09/08/2024 F		Ref. Date	
		Ir	nvoice	Time	15:31			
			i.R. No					
Party Station CHURU Phone n		Transpo				AN		
			Truck No.					
			E-Way Bill No.					
GST	NO UnRegistered	li li	RN No					
Brol	ker. DL BHASHKAR JI	A	CK No				Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MALKA MASUR-1	0	71340	16.00	480.00	7,175.00	0.0	
							<u> </u>	
Oth	er Charges	Tota	al Qty	16	480.00			
Note	)					Oth.Cha	rges	

CGST0%+SGST0% On Rs.34440.00=Tax:0.00

THELI BHADA

Rupees Thirty Four Thousand Six Hundred Sixty Four Only.

153.60

Bankers Details:

E. & O.E.

KANTA

35.20

SBI V.K.I.AREA , JAIPUR

MAZDURI

35.20

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

CGST TAX

SGST TAX

**Net Amount**