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 KRIS FSSAI NO.12215026001442 DKO	SHI UPAJ MAND OLWAL15@GM				voice No	SL/13277	
Party :ISHWARMAL BHAGWAN SAHAI	Dated.					22/03/2024	
BANDIKUI	Invoice Time 1 G.R. No.		14:15				
			BALI				
Party Station BANDIKUI							
Phone n	E-Way E	Bill No.					
GST NO Unknown	IRN No						
Broker. DL HANUMAN BROKER	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	5.00	150.00	7,000.00	0.00	10,500.00	
Other Charges	Total Qty	5	150.00	Basic An Oth.Char		10,500.00	
Note KANTA MAZDURI THELI BHADA					ges AX	70.00	
11.00 11.00 48.00						0.00	
Amount Chargeable (In Words ):				SGST TA	АX	0.00	
Rupees Ten Thousand Five Hundred Sever	Net Amo	unt	10,570.00				

CGST0%+SGST0% On Rs.10500.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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** 

For RADHEY ENTERPRISES

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** 

## RADHEY ENTERPRISES

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

FSS/	NO.12215026001442	DKOOLWAL15@0	GMAII	.co	M	lr	voice N	
Party:ISHWARMAL BHAGWAN SAHAI BANDIKUI  Party Station BANDIKUI  Phone n GST NO Unknown		Al Date	d.		22/03/2024		Ref. Date	
		Invo	Invoice Time G.R. No.		14:15			
		G.R.						
			Transport.			BALI		
		Truc	Truck No.					
		E-Wa	ay Bill	No.				
		IRN I	IRN No					
Bro	ker. DL HANUMAN BROKER	ACK	No				Date :	
S.No.	Description Of Goods	HSN Code	C	)ty	Weigh	Rate	GST RATE %	
1	MALKA MASUR-1	07134	40 5	.00	150.00	7,000.00	0.0	

**Other Charges** 150.00 Basic Amount Total Qty 5 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 11.00 11.00 48.00 SGST TAX Amount Chargeable (In Words ): Rupees Ten Thousand Five Hundred Seventy Only. **Net Amount** 

CGST0%+SGST0% On Rs.10500.00=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