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	TZDICITI TIDA	T R / A RITE	CITY AD DOAD	TATDITO
H-24 KAIDHANI	K K ISHI I IPA	IVIANI	SIKAR RUAU	IAIPIIK

E-24, KAJDHA	ni kkishi upaj mandi, sik	AK KUAD, JAH	ruk		
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OOLWAL15@GMAIL.COM			
Party : RAMAKANT AND SONS	Dated.	04/05/2024	Ref. Date	04/05/2024	
	Invoice Time	18:21	*		
NEEM KA THANA	G.R. No.				
	Transport.	BANSAL			
Party Station NEEM KA THANA	Truck No.				
Phone n	E-Way Bill No				
GST NO UnRegistered	IRN No				
Broker. DL GIRRAJ JI S.R.	ACK No		Date :	1/1/1975 00:00	
S No Description Of Coods	HSN Oty	Weigh R	ate GST	Amount	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	5.00	150.00	7,200.00	0.00	10,800.00
	I and the second se		1	1		1	1

Otner	Cnarges			rotal Qty	5	150.00	basic Amount	10,800.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00	o (In Wa	48.00				SGST TAX	0.00
Amoun	t Chargeabl	e (in wo	oras):					
Rupees Ten Thousand Eight Hundred Seventy Only.		Net Amount	10,870.00					

CGST0%+SGST0% On Rs.10800.00=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

4 FO OO Poois Amount

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442		DKOOLWAI	M Invoice						
Party : RAMAKANT AND SONS NEEM KA THANA			Dated. Invoice Time G.R. No.		04/05/2024 R		ef. Date		
					18:21				
					BANSAL				
Part	y Station NEEM KA THANA		Truck No.						
Pho	ne n		E-Way	Bill No.					
GST	NO UnRegistered		IRN No						
Brol	ker. DL GIRRAJ JI S.R.		ACK No	K No Date :					
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MALKA MASUR-1		071340	5.00	150.00	7,200.00	0.0		
Oth	er Charges	To	otal Qty	5	150.00	Basic An	nount		
Note						Oth.Cha	_		
KANT						CGST T	AX		
11.0						SGST T	AX		
AIIIC	ount Chargeable (In Words):								

Rupees Ten Thousand Eight Hundred Seventy Only.

CGST0%+SGST0% On Rs.10800.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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

Net Amount