GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/2853 FSSAI NO.12215026001442 Party: SANGHI & BROTHERS, Dated. 13/06/2024 Ref. Date 13/06/2024 Invoice Time 16:10 G.R. No. Transport. **SHIVRAJ** Truck No. **Party Station TONK** E-Way Bill No. Phone n IRN No **GST NO Unknown** 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	6.00	180.00	7,350.00	0.00	13,230.00

Other	Citalyes			Total Gty	U	100.00	Daoic / tilloant	10,200.00
Note							Oth.Charges	84.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
13.20	13.20		57.60				SGST TAX	0.00
Amoun	Amount Chargeable (In Words ):					- 0.00		
Rupees	Thirteen Th	nousand	Three Hundred	Fourteen Only.			Net Amount	13,314.00

Total Oty

CGST0%+SGST0% On Rs.13230.00=Tax:0.00

Bankers Details:

Other Charges

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

190 00 Basic Amount

GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

i i of our prix

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 DKO(	DKOOLWAL15@GMAIL.COM				
Party:SANGHI & BROTHERS,	Dated.	13/06/2024	Ref. Date		
	Invoice Time	16:10			
	G.R. No.				
	Transport.	SHIVRAJ			
Party Station TONK	Truck No.				
Phone n	E-Way Bill No				
GST NO Unknown	IRN No				
Broker. DL ASHISH KHANDELWAL	ACK No		Date :		
S.No. Description Of Goods	HSN Oty	Weigh I	Rate GST		

D.110.	Description of Goods	Code	Qij	Weigh	Nacc	RATE
1	MALKA MASUR-1	071340	6.00	180.00	7,350.00	

Other	Other Charges Total Qty			6	180.00	Basic Amount		
Note							Oth.Charges	T
KANTA	MAZDURI	THELI	BHADA				CGST TAX	Ī
13.20	13.20		57.60				SGST TAX	t
Amoun	t Chargeabl	e (In Wo	rds ):				00.01 1751	1
Rupees Thirteen Thousand Three Hundred Fourteen Only.						Net Amount		

CGST0%+SGST0% On Rs.13230.00=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