GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/3692 FSSAI NO.12215026001442 Party: SINGHAL INDUSTRIES Dated. 06/07/2024 Ref. Date 06/07/2024 Invoice Time 12:46 G.R. No. Transport. **MARUTI** Truck No. **Party Station BAYANA** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL DAMODAR JI **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	25.00	750.00	7,175.00	0.00	53,812.50

Othe	r Charges		Total Qty	25	750.00	Basic Amount	53,812.50
Note						Oth.Charges	350.50
KANTA		THELI BHADA				CGST TAX	0.00
55.00		240.00 le (In Words):				SGST TAX	0.00
		Thousand One Hundred	Sixty Three Only.			Net Amount	54,163.00

CGST0%+SGST0% On Rs.53812.50=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

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	12215026001442 DKOOLWAL15@GMAIL.CO							
Party : SINGHAL INDUSTRIES		Dated. Invoice Time		06/07/2024 F		Ref. Date			
				12:46					
			G.R. No. Transport.		MARUTI				
Part	Station BAYANA		Truck No.						
			E-Way Bill No.						
Phone n GST NO UnRegistered Broker. DL DAMODAR JI			IRN No						
			ACK No			Date :			
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MALKA MASUR-1		071340	25.00	750.00	7,175.00	0.0		

750.00 Basic Amount Other Charges Total Qty 25 Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 55.00 55.00 240.00 SGST TAX Amount Chargeable (In Words): Rupees Fifty Four Thousand One Hundred Sixty Three Only. **Net Amount**

CGST0%+SGST0% On Rs.53812.50=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