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 KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

		, 0							
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	DKOOLWAL15@GMAIL.COM							
Party : TAMBI TRADING CO.	Dated.	14/03/2024	Ref. D	ate 14/03/2024					
	Invoice Time	Invoice Time 11:19							
	G.R. No.	G.R. No.							
	Transport.								
Party Station BAGRU	Truck No.	RJ14GL8725	;						
Phone n	E-Way Bill No	E-Way Bill No.							
GST NO UnRegistered	IRN No	IRN No							
Broker. DL WITHOUT	ACK No		Da	te: 1/1/1975 00:00					
CN- Di-ti Of CI-	HSN Oty	Weigh I	Pote GST	Amount					

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amoun
1	MALKA MASUR-1	071340	5.00	150.00	7,100.00	0.00	10,650.0
			l				

Other (Charges		Total Qty	5	150.00	Basic Amount	10,650.00
Note						Oth.Charges	22.00
KANTA	MAZDURI					CGST TAX	0.00
Amount	11.00 t Chargeable	e (In Words):				SGST TAX	0.00
	-	and Six Hundred Seventy	Two Only.			Net Amount	10 672 00

CGST0%+SGST0% On Rs.10650.00=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

Lic No.: 3704/W BILL OF S

Invoice Ty
Phone: 931404158

BILL OF SUPPLY PhOne: 01

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.C			OM	Invoice			
Party:TAMBITRADING CO.			Dated.		14/03/2024 F		Ref. Date		
			Invoice	Time	11:19	•			
			G.R. No	o .					
			Transp						
Part	y Station BAGRU		Truck I	Truck No.		RJ14GL8725			
	ne n		E-Way	Bill No.					
GST	NO UnRegistered		IRN No						
Broker. DL WITHOUT			ACK No)				
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MALKA MASUR-1		071340	5.00	150.00	7,100.00	0.		
O+1-	Ob	т.	4-1-04		150.00	D . A	ļ <u></u>		
	er Charges	10	tal Qty	5	150.00				
Note						Oth.Cha	•		
KANT	A MAZDURI					CGST 1	AX		

Rupees Ten Thousand Six Hundred Seventy Two Only.

CGST0%+SGST0% On Rs.10650.00=Tax:0.00

Bankers Details:

E. & O.E.

11.00

SBI V.K.I.AREA, JAIPUR

11.00

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

SGST TAX

Net Amount