GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

E-24, KAJDIIA	IIII KKISIII	UFAJ MANDI, SIN	AK KOAD, JAII	UK			
FSSAI NO.12215026001442	DKOOLV	WAL15@GMAIL.C	Invoice No. SL/3665				
Party : SARASWATI TRADING COI	MPANY	Dated.	05/07/2024	Ref. Date 05/07/2024			
Party Station BUNDE		Invoice Time	16:13				
		G.R. No.					
		Transport.	PANKAJ ROADWAYS				
		Truck No.					
Phone n		E-Way Bill No.					
GST NO Unknown		IRN No					
Broker. DL JAI SEWANI		ACK No		Date: 1/1/1975 00:00			

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	25.00	750.00	7,300.00	0.00	54,750.00

Other	Charges		lotal Qty	25	750.00	Basic Amount	54,750.00
Note						Oth.Charges	350.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
55.00	55.00 It Chargeabl	240.00 le (In Words):				SGST TAX	0.00
	-	housand One Hundred (Only.			Net Amount	55,100.00

CGST0%+SGST0% On Rs.54750.00=Tax:0.00

Bankers Details:

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

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL1	5@GM	IAIL.CO)M	lnv	voice N	
Part	y :SARASWATI TRADING COMF	PANY	Dated. 05/07/202			24 R	ef. Date	
		1	Invoice Time G.R. No.		16:13			
			Transport.		PANKAJ ROADWA			
Part	y Station BUNDE		Truck I	No.				
Pho	ne n			Bill No.				
GST NO Unknown		1	IRN No					
Brol	ker. DL JAI SEWANI		ACK No				Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MALKA MASUR-1		071340	25.00	750.00	7,300.00	0.	
Oth	er Charges	Tot	al Qty	25	750.00	Basic Am	nount	
						Oth Ohai		

Note

KANTA MAZDURI THELI BHADA

55.00 55.00 240.00

Amount Chargeable (In Words):

Rupees Fifty Five Thousand One Hundred Only.

I total Qty 25 750.00 Basic Amount

Oth.Charges

CGST TAX

SGST TAX

Net Amount

CGST0%+SGST0% On Rs.54750.00=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