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, RAJD	HANI KRISHI UP	AJ MANDI, SIK	AR ROAD, JAII	PUR		
FSSAI NO.12215026001442	DKOOLWA	L15@GMAIL.C	OM	Invoice No. SL/7023		
Party: SHIVANI ENTERPRISES	Dated.	23/09/2024	Ref. Date 23/09/2024			
		Invoice Time	15:09	•		

G.R. No.

Transport. BANSAL Truck No.

Party Station BAHROR

Phone n
GST NO UnRegistered

E-Way Bill No.

Broker. DL RADHAY BROKER

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	10.00	300.00	7,150.00	0.00	21,450.00

Other	Cnarges			i otai Qty	10	300.00	basic Amount	21,450.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00	22.00		96.00				SGST TAX	0.00
Amount Chargeable (In Words):					OGOT TAX	0.00		
Rupees Twenty One Thousand Five Hundred Nir			undred Ninety Only.			Net Amount	21,590.00	

CGST0%+SGST0% On Rs.21450.00=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

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.122150	26001442	DKOOLW	AL15@GM	L15@GMAIL.COM					
Party :SHIVANI ENTERPRISES BAHROAD Party Station BAHROR		S BAHROAD	Dated.		23/09/202	ef. Date			
			Invoice	Time	15:09				
			G.R. No	G.R. No. Transport. Truck No.		BANSAL			
			Transp						
			Truck I						
Phone n GST NO UnRegistered			E-Way Bill No.						
			IRN No						
Broker. DL RADHAY BROKER			ACK No	ACK No					
S.No. Description (Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1 MALKA M	IASUR-1		071340	10.00	300.00	7,150.00	0.0		

Other	Charges			To	tal Qty	10	300.00	Basic Am	ount	
Note								Oth.Char	ges	
KANTA	MAZDURI	THELI	BHADA					CGST TA	XΑ	
22.00	22.00		96.00					SGST TA	λX	-
	Amount Chargeable (In Words): Rupees Twenty One Thousand Five Hundred Ninety Only.							Net Amo	unt	_

CGST0%+SGST0% On Rs.21450.00=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