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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/437				
Party : QR CODE JAIPUR	Dated.	10/04/2024	Ref. Date	10/04/202		
	Invoice Time	Invoice Time 14:52				
	G.R. No.					
	Transport.					
Party Station JAIPUR	Truck No.					
Phone n	E-Way Bill No	-				
GST NO UnRegistered	IRN No					
Broker. DL WITHOUT	ACK No		Date: 1	/1/1975 00:		
	HCN 0		. com	1 _		

S.No.	Description Of Goods	Code	Qty	weign	Kate	RATE %	Amount
1	MALKA MASUR-1	071340	2.00	60.00	7,400.00	0.00	4,440.00
2	MASUR DAL-1	071390	1.00	30.00	7,500.00	0.00	2,250.00
1		1	1	1		1	

Other Charges		Total Qty	3	90.00	Basic Amount	6,690.00		
	Note						Oth.Charges	-54.00
	MUDDAT EXP	KANTA	MAZDURI				CGST TAX	0.00
	- 67.00 Amount Cha	6.60 raeable (In	6.60 Worde \:				SGST TAX	0.00
		•	ix Hundred Thirty Six	COnly.			Net Amount	6.636.00
				, .			Not Amount	0,030.00

CGST0%+SGST0% On Rs.6690.00=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 BILL OF SUPPLY

Invoice Ty
Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

	NO.12215026001442	DKOOLWAL15@		MIL.CU			voice N		
Party :QR CODE JAIPUR			Dated. Invoice Time				lef. Date		
					14:52				
			R. No						
			Transpor						
Party Station JAIPUR			Truck No.						
Pho	ne n		E-Way Bill No. IRN No						
GST	NO UnRegistered	IRN							
Broker. DL WITHOUT		ACH	ACK No						
S.No.	Description Of Goods	HS! Cod		Qty	Weigh	Rate	GST RATE %		
1	MALKA MASUR-1	071	340	2.00	60.00	7,400.00	0.0		
2	MASUR DAL-1	071	390	1.00	30.00	7,500.00	0.0		
Oth	er Charges	Total	Qty	3	90.00	Basic Ar	nount		
Note						Oth.Cha	rges		

Rupees Six Thousand Six Hundred Thirty Six Only.

CGST0%+SGST0% On Rs.6690.00=Tax:0.00

KANTA MAZDURI

6.60

Bankers Details:

MUDDAT EXP

- 67.00

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.

6.60

Amount Chargeable (In Words):

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

CGST TAX

SGST TAX

Net Amount