GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

	I. SIKAR ROAD	

DKOOLWAL15@GMAIL.COM Invoice No. SL/3687 FSSAI NO.12215026001442 Party: RAMSWAROOP PRAKASH CHAND Dated. 06/07/2024 Ref. Date 06/07/2024 Invoice Time 12:41 G.R. No. Transport. **BALI** Truck No. **Party Station BAYANA** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL HARISH JI SATYAPRAKASH **ACK No** Date: 1/1/1975 00:00

_					<b>Buto</b> : 1/1/17/5 00:00				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MALKA MASUR-1	071340	10.00	300.00	7,300.00	0.00	21,900.00		

_									-		
Oth	er Charges			To	otal Qty	10	300.00	Basic Am	nount		21,900.00
Note								Oth.Char	ges		140.00
KANT		THELI	BHADA					CGST TA	λX		0.00
22.0 Amo	0 22.00 unt Chargeabl	le (In Wo	96.00 orde ):					SGST TA	λX		0.00
		•	,								
Rupe	ees Twenty Tw	o Thousa	and Forty Only					Net Amo	unt	:	22,040.00

CGST0%+SGST0% On Rs.21900.00=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. ANOPG4101P

Lic No.: 3704/W

Invoice Ty
Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** 

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 06/07/2024 Ref. Date Party: RAMSWAROOP PRAKASH CHAND Dated. Invoice Time 12:41 G.R. No. Transport. BALI Truck No. Party Station BAYANA E-Way Bill No. Phone n IRN No

GST NO UnRegistered  Broker. DL HARISH JI SATYAPRAKASH										
		ACK No	Date :							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %				
1	MALKA MASUR-1	071340	10.00	300.00	7,300.00	0.0				
l				1		1				

Other Charges		To	tal Qty	10	300.00	Basic Am	ount	ĺ		
Note								Oth.Char	ges	Ī
KANTA	MAZDURI	URI THELI BHADA						CGST TA	٩X	Ī
22.00			96.00					SGST TA	ΑX	٢
Amou	unt Chargeabl	e (In Wo	rds ):							H
Rupe	es Twenty Tw	o Thousa	and Forty Only.					Net Amo	unt	

CGST0%+SGST0% On Rs.21900.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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