GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

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@GMA	AIL.CO	M	lı	Invoice No. SL/11760			
Party: RAMAKANT AND SONS	Dated.		24/12/2024 Ref. Date 24/			24/12/2024		
	Invoice	Invoice Time 1		17:05				
NEEM KA THANA	G.R. No.	G.R. No. Transport. BANSAL						
	Transpo			L				
Party Station NEEM KA THANA	Truck N	0.						
Phone n	E-Way B	ill No.						
GST NO UnRegistered	IRN No							
Broker. DL GIRRAJ JI S.R.	ACK No				Date: 1	/1/1975 00:0		
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	5.00	150.00	7,300.00	0.00	10,950.00

Other	Charges			i otai Qty	5	150.00	Basic Amount	10,950.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
Amour	11.00 It Chargeabl	e (In Wo	48.00 ords):				SGST TAX	0.00
	Eleven Tho	•	,				Net Amount	11,020.00

CGST0%+SGST0% On Rs.10950.00=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

Lic No.: 3704/W

PAN No. ANOPG4101P

Invoice Type CREDIT

Phone: 9314041588, 9414041588 PhOne: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	AL15@GMAIL.COM			
Party: RAMAKANT AND SONS	Dated.	24/12/2024	Ref. Date	24/12/2024	
	Invoice Time	Invoice Time 17:05			
NEEM KA THANA	G.R. No.				
	Transport.	BANSAL			
Party Station NEEM KA THANA	Truck No.				
Phone n	E-Way Bill No				
GST NO UnRegistered	IRN No				
Broker. DL GIRRAJ JI S.R.	ACK No		Date :	1/1/1975 00:0	
S No Description Of Coods	HSN Oty	Woigh D	oto GST	Amount	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	5.00	150.00	7,300.00	0.00	10,950.00

Other	Charges			Total Qty	5	150.00	Basic Amount	10,950.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI					CGST TAX	0.00
11.00	11.00 t Chargeabl	o (In Wo	48.00				SGST TAX	0.00
	Eleven Tho	•	•				Net Amount	11,020.00

CGST0%+SGST0% On Rs.10950.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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