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.COM Invoice No. SL/3975

Party : RIYAN ENTERPRISES Dated. 11/07/2024 Ref. Date 11/07/2024
Invoice Time 16:55
G.R. No.
Transport. JAI JAGDAMBA

Party Station HINDON

E-Way Bill No.

Phone n

GST NO UnRegistered

IRN No

Broker. DL VIKASH KHANDELWAL 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	11.00	330.00	7,250.00	0.00	23,925.00
Oth	er Charges	Total Oty	11	330 00	Basic An	ount	23.925.00

Otner	Cnarges		i otai Qty	11	330.00	Dasic Amount	23,925.00
Note						Oth.Charges	154.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
24.20	24.20	105.60				SGST TAX	0.00
Amoun	it Chargeabi	e (In Words):					
Rupees Twenty Four Thousand Seventy Nine Only.					Net Amount	24,079.00	

CGST0%+SGST0% On Rs.23925.00=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 BILL OF SUPPLY

Invoice Ty Phone: 931404158

PhOne: 01

DILL OF SOFFLE

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 11/07/2024 Ref. Date Party: RIYAN ENTERPRISES Dated. Invoice Time 16:55 G.R. No. Transport. **JAI JAGDAMBA** Truck No. Party Station HINDON E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL VIKASH KHANDELWAL ACK No Date: HSN CST

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %
1	MALKA MASUR-1	071340	11.00	330.00	7,250.00	0.0

330.00 Basic Amount **Other Charges** Total Qty 11 Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 24.20 24.20 105.60 SGST TAX Amount Chargeable (In Words): Rupees Twenty Four Thousand Seventy Nine Only. **Net Amount**

CGST0%+SGST0% On Rs.23925.00=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