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	LAIDIID

E-24, KAJDHANI K	Kishi upaj mandi, sik	AK KUAD, JAH	ruk					
FSSAI NO.12215026001442 DI	KOOLWAL15@GMAIL.C	Invoice No. SL/4745						
Party : RONAK GUPTA CHIRAWA	Dated.	31/07/2024 Ref. Date 3		e 31/07/2024				
	Invoice Time	16:08						
	G.R. No.							
	Transport.	MITTAL						
Party Station CHIRAWA	Truck No.							
Phone n	E-Way Bill No	E-Way Bill No.						
GST NO UnRegistered	IRN No	IRN No						
Broker. DL GOPAL	ACK No		Date: 1/1/1975 00:00					
S.No. Description Of Goods	HSN Qty	Weigh R:	ate GST	Amount				

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

Other	Charges			Total Qty	5	150.00	Basic Amount	10,950.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
Amoun	11.00 t 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

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

FSSA	NO.12215026001442	DKOOLWAI	.15@GM	AIL.CO	OM	In	voice N		
Party : RONAK GUPTA CHIRAWA			Dated.		31/07/2024 R		lef. Date		
			Invoice	Time	16:08				
			G.R. No	<b>)</b> .					
			Transp		MITTAL	MITTAL			
Part	y Station CHIRAWA		Truck No.						
Pho	ne n		E-Way Bill No.						
GST	NO UnRegistered		IRN No						
	ker. DL GOPAL		ACK No Dat						
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MALKA MASUR-1		071340	5.00	150.00	7,300.00	0.0		
Oth	er Charges	To	tal Qty	5	150.00	Basic Ar	nount		
Note	9					Oth.Cha			
KANT	TA MAZDURI THELI BHADA					CGST T	AX		

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

Bankers Details:

11.00

SBI V.K.I.AREA, JAIPUR

11.00

Amount Chargeable (In Words ):
Rupees Eleven Thousand Twenty Only.

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.

48.00

3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise

SGST TAX

**Net Amount** 

E. & O.E.