GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANOPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/5629 FSSAI NO.12215026001442 Party: SHANKARLAL BHANWARLAL PHULERA Dated. 22/08/2024 Ref. Date 22/08/2024 Invoice Time 16:23 G.R. No. Transport. **NEW GOYAL** Truck No. **Party Station PHULERA**

Phone n **GST NO UnRegistered**

IRN No

E-Way Bill No.

Broker. DL GOPAL

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	1.00	30.00	7,400.00	0.00	2,220.00
		T : 10:			Daria Arr		0.000.00
Other Charges		Total Oty	1	30 00	Basic An	iount	2.220.00

Amount Chargeable (In Words): Rupees Two Thousand Two Hundred Thirty Four Only.							Net Amount	2.234.00
2.20	2.20	la /la \\	9.60				SGST TAX	0.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
Note							Oth.Charges	14.00
Other Charges				Total Qty	1	30.00	Dasic Amount	2,220.00

CGST0%+SGST0% On Rs.2220.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **Declaration**

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

ANOPG4101P PAN No.

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No

22/08/2024 Ref. Date Party: SHANKARLAL BHANWARLAL PHULERA Dated.

> Invoice Time 16:23

G.R. No. Transport. **NEW GOYAL**

Party Station PHULERA

Phone n

E-Way Bill No.

Truck No.

IRN No

GST NO UnRegistered Broker. DL GOPAL

ACK No Date:

HSN S.No. Description Of Goods Qty Weigh Rate Code RATE % 1 MALKA MASUR-1 071340 1.00 30.00 7,400.00 0.0

30.00 Basic Amount **Other Charges** Total Qty Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 2.20 2.20 9.60 SGST TAX Amount Chargeable (In Words): Rupees Two Thousand Two Hundred Thirty Four Only. **Net Amount**

CGST0%+SGST0% On Rs.2220.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT Declaration

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