GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

BILL OF SUPPLY Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKO	DKOOLWAL15@GMAIL.COM								
Party : SANJAY TRADING CO.HINDON	Dated.	18/06/2024	Ref. Date	18/06/2024					
	Invoice Time	13:32	13:32						
	G.R. No.								
	Transport.	MARUTI							
Party Station HINDON	Truck No.								
Phone n	E-Way Bill No								
GST NO UnRegistered	IRN No	IRN No							
Broker. DL GOVIND BROKER	ACK No		Date :	1/1/1975 00:00					
	HSN O	W . 1 D	CCT						

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	15.00	450.00	7,250.00	0.00	32,625.0

Other	Charges		Total Qty	15	450.00	Basic Amount	32,625.00
Note						Oth.Charges	210.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
33.00 Amoun	33.00 It Chargeabl	144.00 e (In Words):				SGST TAX	0.00
	-	Thousand Eight Hundre	d Thirty Five Only.			Net Amount	32,835.00

CGST0%+SGST0% On Rs.32625.00=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

٩

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSS/	AI NO.12215026001442 DKO	OLWAL15@GN	IAIL.CO	OM	In	voice N	
Party :SANJAY TRADING CO.HINDON Party Station HINDON Phone n		Dated.	Dated. 18/06/202			ef. Date	
		Invoice Time G.R. No.		13:32			
			Transport. M. Truck No.		MARUTI		
		Truck					
		E-Way Bill No.					
GST	ST NO UnRegistered roker. DL GOVIND BROKER No. Description Of Goods	IRN No	RN No				
GST NO UnRegistered Broker. DL GOVIND BROKER S.No. Description Of Goods 1 MALKA MASUR-1		ACK No)		Da		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MALKA MASUR-1	071340	15.00	450.00	7,250.00	0.	
Oth	er Charges	Total Qty	15	450.00	Basic An	nount	
Note	9				Oth.Cha	rges	
					000T T		

CGST0%+SGST0% On Rs.32625.00=Tax:0.00

THELI BHADA

144.00

Rupees Thirty Two Thousand Eight Hundred Thirty Five Only.

Bankers Details:

E. & O.E.

KANTA

33.00

SBI V.K.I.AREA , JAIPUR

MAZDURI

33.00

Amount Chargeable (In Words):

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.

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

Authorise

CGST TAX

SGST TAX

Net Amount