GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

GST NO UnRegistered

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/4967 FSSAI NO.12215026001442 Party: MAHESH AND SONS SAHAPURA Dated. 05/08/2024 Ref. Date 05/08/2024 Invoice Time 16:33 G.R. No. Transport. Truck No. 0523 **Party Station SAHPURA** E-Way Bill No. Phone n IRN No

Broker. DL RADHAY BROKER 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	2.00	60.00	7,300.00	0.00	4,380.00
Other Charges To		Total Otv	2	60.00	Basic Am	ount	4,380.00

Other	Charges	Total Qty	2	60.00	Dasic Amount	4,500.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40	4 . 40 at Chargeable (In Words):				SGST TAX	0.00
	Four Thousand Three Hundred Eighty Ni	no Only				4 000 00
nupees	s roul mousand milee nundred Eighty Ni	He Offig.			Net Amount	4.389.00

CGST0%+SGST0% On Rs.4380.00=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

Invoice Ty
Phone: 931404158

BILL OF SUPPLY PhOne: 01

RADHEY ENTERPRISES

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

FSSA	SAI NO.12215026001442 DKOOI		AL15@GMAIL.COM				Invoice N	
Part	Party : MAHESH AND SONS SAHAPURA		Dated.		05/08/202	24 F	Ref. Date	
			Invoice Time G.R. No.		16:33			
Party Station SAHPURA Phone n GST NO UnRegistered			Transport. Truck No.					
					0523			
			E-Way Bill No.					
			IRN No					
Brok	er. DL RADHAY BROKER		ACK No			Date :		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MALKA MASUR-1		071340	2.00	60.00	7,300.00	0.0	

Other	Charges	Total Qty	2	60.00	Basic Amou	ınt
Note					Oth.Charge	s
KANTA	MAZDURI				CGST TAX	
4.40	4.40				SGST TAX	
	t Chargeable (In Words):					_
Rupees	Four Thousand Three Hundred Eig	ghty Nine Only.			Net Amour	It

CGST0%+SGST0% On Rs.4380.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA , JAIPUR

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