GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/4884 FSSAI NO.12215026001442 Party: MAHAVEER TRADING CO. SAHPURA Dated. 03/08/2024 Ref. Date 03/08/2024 Invoice Time 15:51 G.R. No. Transport. Truck No. 0523 **Party Station SAHPURA** E-Way Bill No. Phone n IRN No **GST NO UnRegistered 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	4,380.0
					D ' - A		4 000 0

Otner 0	Charges	rotal Qty	2	60.00	Dasic Amount	4,300.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amount	4 . 40 t Chargeable (In Words ):				SGST TAX	0.00
	Four Thousand Three Hundred Eighty N	line Only.			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

Declaration 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

S S SUPPLY

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

## RADHEY ENTERPRISES

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

	E-24, KAJDI	IAM KKISIII U	I WI MIWIAI	)1, SHX	ак коль,	JAHUK			
FSSA	SSAI NO.12215026001442 DKOOLWAL15@GMAIL.Co				OM Invoice				
Party : MAHAVEER TRADING CO. SAHPURA  Party Station SAHPURA  Phone n  GST NO UnRegistered		). SAHPURA	Dated.	Dated.		03/08/2024 Re			
		Invoice Tim		Time	15:51				
			G.R. No	G.R. No.					
		Transpor		ort.					
		Truck No.		0523					
			E-Way Bill No. IRN No						
Brol	ker. 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		

Note			Oth.Charges		
Other Charges	Total Qty	2	60.00	Basic Am	ount
Othor Charges	Total One	2	60.00	Decis Am	oust.

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

Rupees Four Thousand Three Hundred Eighty Nine Only.

Bankers Details:

E. & O.E.

KANTA

4.40

SBI V.K.I.AREA, JAIPUR

MAZDURI

4.40

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**