GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR
FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/1895
Party : MOHAN LAL GANGA BUX & SONS Dated. 16/05/2024 Ref. Date 16/05/2024

Dated. 16/05 Invoice Time 12:05

Truck No.

G.R. No.

Transport. RAJLAXMI

Waigh

Doto

1 EOO O Basic Amount

Party Station ALWAR

Phone n GST NO 08AACFM0492L1Z3

IRN No

HSN

Broker. DL GOVIND BROKER

ACK No

E-Way Bill No.

Date: 1/1/1975 00:00

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount
1	MALKA MASUR-1	071340	20.00	600.00	7,100.00	0.00	42,600.00
2	MALKA MASUR-1	071340	30.00	900.00	7,100.00	0.00	63,900.00

	Other C	narges			Total Qty	50	1,500.0	Dasic Amount	100,300.00
	Note							Oth.Charges	700.00
	KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
	110.00	110.00	(In Wa	480.00				SGST TAX	0.00
	Amount Chargeable (In Words ): Rupees One Lakh Seven Thousand Two Hundred Only.				indred Only			Not Amornina	107.000.00
Trupees One Lakit Seven Thousand Two Hundred Only.					Net Amount	107,200.00			

CGST0%+SGST0% On Rs.106500.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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

For RADHEY ENTERPRISES

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOL	DKOOLWAL15@GMAIL.COM				
Party: MOHAN LAL GANGA BUX & SONS	Dated.	16/05/2024	Ref. Date		
	Invoice Time	12:05			
	G.R. No.				
	Transport.	<b>RAJLAXMI</b>			
Party Station ALWAR	Truck No.				
Phone n	E-Way Bill No				
GST NO 08AACFM0492L1Z3	IRN No				
Broker. DL GOVIND BROKER	ACK No		Date :		
S.No. Description Of Goods	HSN Oty	Weigh Ra	ate GST		

5.No.	Description Of Goods	Code	Qty	weign	Kate	RATE %
1	MALKA MASUR-1	071340	20.00	600.00	7,100.00	0.0
2	MALKA MASUR-1	071340	30.00	900.00	7,100.00	0.0

Other Charges			To	tal Qty	50	1,500.0	Basic Am	ount		
Note								Oth.Char	ges	
KANTA	MAZDURI	THELI	BHADA					CGST TA	٩X	
110.00	110.00	- /1 \\	480.00					SGST TA	XΑ	_
	t Chargeable	•	,							_
Rupees One Lakh Seven Thousand Two Hundred Only.						Net Amo	unt			

CGST0%+SGST0% On Rs.106500.00=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