GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSA	E-24, RAJDHANI KRISHI I NO.12215026001442 DKOOL	WAL15@GM	,	,	_	voice No.	SL/3617			
Party : VINOD KUMAR PAWAN KUMAR		Dated.	Dated. Invoice Time G.R. No.		04/07/2024 R		Ref. Date 04/07/2024			
		Invoice			17:43					
		G.R. No								
			Transport.							
Party Station SAHAPURA Phone n GST NO UnRegistered Broker. DL RADHAY BROKER		Truck N	Truck No. 0523							
		E-Way I	E-Way Bill No.							
		IRN No	IRN No							
		ACK No	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	7,500.00	0.00	2,250.00			

Other	Charges	Total Qty	1	30.00	Basic Amou	unt	2,250.00
Note					Oth.Charge	es	4.00
KANTA	MAZDURI				CGST TAX	(0.00
2.20 Amou	2 . 20 nt Chargeable (In Words):				SGST TAX	(0.00
· · · · · · · · · · · · · · · · · ·					Net Amour	nt	2,254.00

CGST0%+SGST0% On Rs.2250.00=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. ANQPG4101P

PAN No. ANQPG4101P Lic No.: 3704/W

Invoice Ty Phone: 931404158

BILL OF SUPPLY PhOne: 01

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DKO	DLWAL15@GM	AIL.CO	OM	In	voice N			
Party:VINOD KUMAR PAWAN KUMAR		Dated.		04/07/2024		Ref. Date			
		Invoice	Invoice Time G.R. No.		17:43				
		G.R. No							
			Transport.						
Party Station SAHAPURA Phone n GST NO UnRegistered Broker. DL RADHAY BROKER		Truck N	No.	0523					
		E-Way	E-Way Bill No. IRN No ACK No Date :						
		IRN No							
		ACK No							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	MALKA MASUR-1	071340	1.00	30.00	7,500.00	0.0			
Oth	er Charges	Total Qty	1	30.00	Basic An	nount			

Note

KANTA MAZDURI
2.20 2.20

Amount Chargeable (In Words):
Rupees Two Thousand Two Hundred Fifty Four Only.

Total Qty 1 30.00 Basic Amount
Oth.Charges
CGST TAX
SGST TAX
Net Amount

CGST0%+SGST0% On Rs.2250.00=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