GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E 24	DA	IDHAN	LDICHI	TIDA	MANDI.	CILAD	DOAD	TATDITO
E-24.	. KA	JUHAN.	і ккізні	UPA.	I MANDI.	SIKAK	KUAD.	JAIPUK

E-24, KA,	JUHANI KKISHI	UPAJ MANL	71, SIK <i>i</i>	ak kuad,	JAIPUK					
FSSAI NO.12215026001442	WAL15@GM	L15@GMAIL.COM				Invoice No. SL/2397				
Party : K.P. ENTERPRISES J	Dated.	Dated. Invoice Time		24 R	Ref. Date 31/05/2024					
	Invoice			•						
	G.R. No. Transport.									
Party Station JAIPUR Phone n GST NO UnRegistered		Truck N	Truck No.							
		E-Way I	E-Way Bill No. IRN No							
		IRN No								
Broker. DL HIMANSHU PAR	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	3.00	90.00	7,650.00	0.00	6,885.00			

Other Charges To			tal Qty	3	90.00	Basic Am	ount	ε	3,885.00
Note						Oth.Char	ges		13.00
KANT.						CGST TA	λX		0.00
	6.60 6.60 Amount Chargeable (In Words):						λX		0.00
D 01 T						Net Amo	unt	6	,898.00

CGST0%+SGST0% On Rs.6885.00=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

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DKO	OLWAL15@GM	AIL.CO	1		voice N			
Party: K.P. ENTERPRISES JHOTWARA		Dated.			24 R	ef. Date			
			Invoice Time G.R. No. Transport.		11:44				
Part	y Station JAIPUR	Truck N							
Phone n GST NO UnRegistered			E-Way Bill No.						
		IRN No							
	ker. DL HIMANSHU PAREEK	ACK No	ACK No Date :						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	MALKA MASUR-1	071340	3.00	90.00	7,650.00	0.0			
Note KANT	'A MAZDURI	Total Qty	3	90.00	Basic Ar Oth.Cha CGST T	rges			
6.60					SGST TAX				
Amo	mount Chargeable (In Words):								

CGST0%+SGST0% On Rs.6885.00=Tax:0.00

Rupees Six Thousand Eight Hundred Ninety Eight Only.

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

Net Amount