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.	RAIDHANI	KRISHI UPA:	I MANDI.	, SIKAR ROAD	. JAIPUR
,	14410101141111	IXIXIDIII OI 11	111111111111	, DIII III II II II	, JANII CIN

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice No. SL/12693			
Party : KANSAL TRADERS	Dated.	09/03/2024	Ref. Date 09/03/2024		
	Invoice Time	14:35	•		
	G.R. No.				
	Transport.	GUNJAN			
Party Station CHOTHKA BARWAI	DA Truck No.				
Phone n	E-Way Bill No	о.			
GST NO 08ALGPJ8043F1Z4	IRN No				
Broker. DL RADHESHYAM JI	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	7,250.00	0.00	4,350.00

Other	Charges		Total Qty	2	60.00	Basic Amount	4,350.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amoun	4.40 t Chargeabl	19.20 e (In Words):				SGST TAX	0.00
	•	and Three Hundred Sev	venty Eight Only.			Net Amount	4,378.00

CGST0%+SGST0% On Rs.4350.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **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

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI	NO.12215026001442 DKC	OOLWAL15@GM	AIL.CO			voice N			
Party : KANSAL TRADERS Party Station CHOTHKA BARWADA		Dated.	Invoice Time		09/03/2024 F				
					14:35				
		G.R. No. Transport. Truck No.		GUNJAN					
		Phor	ne n		E-Way Bill No.				
GST	NO 08ALGPJ8043F1Z4	IKN NO							
Brok	er. DL RADHESHYAM JI	ACK No	ACK No			Date :			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	MALKA MASUR-1	071340	2.00	60.00	7,250.00	0.0			
Othe	er Charges	Total Qty	2	60.00	Basic Ar	nount			
Note		-			Oth.Cha	rges			
KANT					CGST T	AX			
4.40	4.40 19.20				SGST T	AX			

CGST0%+SGST0% On Rs.4350.00=Tax:0.00

Rupees Four Thousand Three Hundred Seventy Eight Only.

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **Declaration**

1.All Subject to Jaipur Jurisdiction Only.

Amount Chargeable (In Words):

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