GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

BILL OF SUPPLY
Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DI	KOOLWAL15@GMAIL.	Invoice No. SL/1954				
Party :SHRI GANESH & COMPANY, CH	OTI Dated.	17/05/2024	Ref. Date 17/05/202			
CHOPAR	Invoice Tim	e 14:36	,			
	G.R. No.					
	Transport.					
Party Station JAIPUR	Truck No.					
Phone n	E-Way Bill N	lo.				
GST NO Unknown	IRN No					
Broker. DL HARISH JI SATYAPRAKAS	H ACK No		Date: 1/1/1975 00:00			
CN D : 4: OFC I	HSN Ot	v Weigh D	ete GST Amount			

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount
1	MALKA MASUR-1	071340	10.00	300.00	7,150.00	0.00	21,450.0
]	

Other (Charges	Total Qty	10	300.00	Basic Amount	21,450.00
Note					Oth.Charges	44.00
KANTA	MAZDURI				CGST TAX	0.00
22.00 Amount	22.00 Chargeable (In Words):				SGST TAX	0.00
	Twenty One Thousand Four Hundred N	inety Four On	ılv.		Net Amount	21 /0/ 00

CGST0%+SGST0% On Rs.21450.00=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

Lic No.: 3704/W

PG4101P

Invoice Ty Phone: 931404158

BILL OF SUPPLY PhOne: 01

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DEPARTY: SHRI GANESH & COMPANY, CH	V :SHRI GANESH & COMPANY, CHOTI	Dated.	Dated.		24 F	ef. Date			
CHOPAR Party Station JAIPUR Phone n GST NO Unknown Broker. DL HARISH JI SATYAPRAKASH			24.04.		14:36				
		Transp							
		Truck N							
		E-Way	E-Way Bill No.						
		IRN No							
		ACK No	ACK No Date :						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	MALKA MASUR-1	071340	10.00	300.00	7,150.00	0.			
Otho	er Charges	Total Qty	10	300.00	Basic Ar	nount			
Note		rotal Gty		300.30	Oth.Cha				
KANT					CGST T	_			
22.0					SGST T				

CGST0%+SGST0% On Rs.21450.00=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.

Amount Chargeable (In Words):

2.Our Goods are claimless & Goods once sold cannot be taken back.

Rupees Twenty One Thousand Four Hundred Ninety Four Only.

3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise

Net Amount