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

DKOOLWAL15@GMAIL.COM Invoice No. SL/2636 FSSAI NO.12215026001442 Party: NAVKAR PHULERA Dated. 07/06/2024 Ref. Date 07/06/2024 Invoice Time 17:19 G.R. No. Transport. **NEW GOYAL** Truck No. **Party Station PHULERA** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL GIRRAJ JI S.R. **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
ſ		1	ı	ı			1

Other	Charges			Total Qty	1	30.00	Basic Amount	2,250.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 Amour	2.20 It Chargeabl	e (In Wo	9.60 ords):				SGST TAX	0.00
Rupees Two Thousand Two Hundred Sixty Four C				Four Only.			Net Amount	2,264.00

CGST0%+SGST0% On Rs.2250.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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

FSSA	I NO.12215026001442	DKOOLWAI	L15@GM	li	Invoice N				
Party: NAVKAR PHULERA			Dated.		07/06/202	24	Ref. Date		
			Invoice Time		17:19				
			G.R. No.						
			Transport. Truck No.		NEW GOYAL				
Part	y Station PHULERA								
Pho			E-Way Bill No.						
_	NO UnRegistered		IRN No						
Brol	er. DL GIRRAJ JI S.R.		ACK No		Date				
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MALKA MASUR-1		071340	1.00	30.00	7,500.0	0.0		

Other Charges			To	tal Qty	1	30.00	Basic Am	ount		
Note								Oth.Char	ges	
KANTA	MAZDURI	THELI	BHADA					CGST TA	XΑ	
2.20	2.20 • Chargach	o (In Ma	9.60					SGST TA	λX	_
Amount Chargeable (In Words): Rupees Two Thousand Two Hundred Sixty Four Only.					Net Amo	unt	_			
Trupees Two Thousand Two Hundred Sixty Four Only.							INCL ALLO	unit		

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

For RADHEY ENT **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.

Authorise