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. RAIDHANI K	RICHI LIDA I MANDI	SIKAR ROAD	IAIDIIR

FSSAI NO.12215026001442	DKOOI	LWAL15@GMAIL.C	Invoice No. SL/754			
Party: SANJAY TRADING CO.HI	NDON	Dated.	17/04/2024	Ref. Date 17/04/2024		
		Invoice Time	11:58	•		
		G.R. No.				
		Transport.	MARUTI			
Party Station HINDON		Truck No.				
Phone n		E-Way Bill No				
GST NO UnRegistered		IRN No				
Broker. DL GOVIND BROKER		ACK No		Date: 1/1/1975 00:00		
		TTCD:	1 1			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	20.00	600.00	7,150.00	0.00	42,900.00

Other	Charges		Total Qty	20	600.00	Basic Amount	42,900.00
Note						Oth.Charges	280.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
44.00 Amoun	44.00 It Chargeabl	192.00 e (In Words):				SGST TAX	0.00
	-	Thousand One Hundre	ed Eighty Only.			Net Amount	43,180.00

CGST0%+SGST0% On Rs.42900.00=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

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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	AI NO.12215026001442 DKO	OLWAL15@GM	AIL.CO	OΜ	In	voice N	
Part	y :SANJAY TRADING CO.HINDON	Dated.		17/04/202	24 R	ef. Date	
		Invoice	Time	11:58			
		G.R. No).				
		Transport.		MARUTI			
Part	y Station HINDON	Truck I	No.				
Pho	ne n	E-Way	Bill No.				
GST	NO UnRegistered	IRN No					
	ker. DL GOVIND BROKER	ACK No				Date :	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MALKA MASUR-1	071340	20.00	600.00	7,150.00	0.0	
Oth	er Charges	Total Qty	20	600.00	Basic An	nount	
NILL					Oth Cha	racc	

Note

KANTA MAZDURI THELI BHADA

44.00 44.00 192.00

Amount Chargeable (In Words):

Rupees Forty Three Thousand One Hundred Eighty Only.

Oth. Charges

CGST TAX

SGST TAX

Net Amount

CGST0%+SGST0% On Rs.42900.00=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