GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOC	DLWAL15@GMAIL.C	VAL15@GMAIL.COM					
Party : ASHA ENTERPRISES MUHUA	Dated.	16/05/202	24 F	Ref. Date	16/05/2024		
	Invoice Time	12:07					
	G.R. No.						
	Transport.	BAYANA BHARATPUR					
Party Station MUHUA	Truck No.						
Phone n	E-Way Bill No.						
GST NO UnRegistered	IRN No						
Broker. DL ASHISH KHANDELWAL	ACK No			Date: 1	/1/1975 00:00		
S.No. Description Of Goods	HSN Qty	Weigh	Rate	GST	Amount		

S.No.	Description Of Goods	Code	Qty	weigh	Kate	RATE %	Amount	
1	MALKA MASUR-1	071340	11.00	330.00	7,100.00	0.00	23,430.00	

C	Other (Charges		Total Qty	11	330.00	Basic Amount	23,430.00
N	lote						Oth.Charges	154.00
	ANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
-	4.20 mount	24.20 Chargeable	105.60 e (In Words):				SGST TAX	0.00
		•	ee Thousand Five Hun	dred Eighty Four O	nly.		Net Amount	23,584.00

CGST0%+SGST0% On Rs.23430.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

Party: ASHA ENTERPRISES MUHUA	Dated.	Dated.		24 R	Ref. Date		
•	Invoice Time G.R. No.		12:07				
	Transp	ort.	BAYANA BHARATPU				
Party Station MUHUA	Truck I	No.					
Phone n	E-Way Bill No.						
GST NO UnRegistered	IRN No						
Broker. DL ASHISH KHANDELWAL	ACK No				Date :		
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1 MALKA MASUR-1	071340	11.00	330.00	7,100.00	0.0		
Other Charges	Total Qty	11	330.00	Basic An	nount		
Note				Oth.Cha	rges		

CGST0%+SGST0% On Rs.23430.00=Tax:0.00

THELI BHADA

105.60

Rupees Twenty Three Thousand Five Hundred Eighty Four Only.

Bankers Details:

E. & O.E.

KANTA

24.20

SBI V.K.I.AREA , JAIPUR

MAZDURI

24.20

Amount Chargeable (In Words):

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

CGST TAX

SGST TAX

Net Amount