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/3990 FSSAI NO.12215026001442 Party: MADHUSUDAN SANTOSH KUMAR Dated. 12/07/2024 Ref. Date 12/07/2024 Invoice Time 12:39 G.R. No. Transport. **GUNJAN** Truck No. **Party Station KHANDAR** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL GIRVAR 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	10.00	300.00	7,250.00	0.00	21,750.00
				1			

Other	Cnarges			rotal Qty	10	300.00	basic Amount	21,750.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00	22.00		96.00				SGST TAX	0.00
Amoun	t Chargeable	e (in wo	ras):				+	
Rupees	Twenty One	Thousa	and Eight Hund	dred Ninety Only.			Net Amount	21,890.00

CGST0%+SGST0% On Rs.21750.00=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. ANOPG4101P

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	I NO.12215026001442 DKOOI	LWAL15@GM	AIL.CO	OM	In	voice N			
Party: MADHUSUDAN SANTOSH KUMAR		Dated.		12/07/2024		Ref. Date			
		Invoice	Invoice Time G.R. No.		12:39				
		G.R. No							
		Transp		GUNJAN					
Part	y Station KHANDAR	Truck N	No.						
Pho	ne n		E-Way Bill No.						
GST NO UnRegistered		IRN No	IRN No						
	ker. DL GIRVAR JI	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	7,250.00	0.0			
Oth	er Charges	Total Qty	10	300.00	Basic Ar	nount			
NI-1-					Oth Cha	racc			

Note

KANTA MAZDURI THELI BHADA
22.00 22.00 96.00

Amount Chargeable (In Words):

Rupees Twenty One Thousand Eight Hundred Ninety Only.

Oth. Charges
CGST TAX
SGST TAX
Net Amount

CGST0%+SGST0% On Rs.21750.00=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