GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

E-24, RAJDHA	ANI KRISHI	UPAJ MANI)I, SIK	AR ROAD,	JAIPUR			
FSSAI NO.12215026001442	DKOOL	WAL15@GM	IAIL.C	OM	Inv	voice No.	SL/3292	
Party : ASHOK KUMAR MANOJ KUMAR		Dated.	Dated.)24 R	Ref. Date 26/06/2024		
BAJRIYA		Invoice Time G.R. No.		15:48				
		Transp	ort.	ROSHA	AN			
Party Station BAJRIYA Phone n GST NO UnRegistered		Truck I	Truck No.					
		E-Way	Bill No					
		IRN No		·				
Broker. DL RADHESHYAM JI		ACK No				Date: 1/	1/1975 00:0	
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1 MALKA MASUR-1		071340	3.00	90.00	7,400.00	0.00	6,660.00	

 			
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Other	Charges		lotal Qty	3	90.00	Basic Amount	6,660.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60 Amoun	6.60 t Chargeabl	28.80 e (In Words):				SGST TAX	0.00
	-	and Seven Hundred Two	Only.			Net Amount	6.702.00
· lupuu	0.50		o,.			Net Amount	0,702.00

CGST0%+SGST0% On Rs.6660.00=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

S.No. Description Of Goods

Lic No.: 3704/W

Qty

Code

Weigh

Rate

RATE %

0.0

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

, -	- /	paj mandi, sikak kuad, jaip AL15@GMAIL.COM				
Party : ASHOK KUMAR MANOJ KUMAR	Dated.	26/06/2024	Invoice N Ref. Date			
Tary Facility Roman marco Roman	Invoice Time	15:48				
BAJRIYA	G.R. No.					
	Transport.	ROSHAN				
Party Station BAJRIYA	Truck No.					
Phone n	E-Way Bill No	_				
GST NO UnRegistered	IRN No					
Broker. DL RADHESHYAM JI	ACK No		Date :			
	HON		aam			

1	MALKA MASUR-1	071340	3.00	90.00	7,400.00		
Othe	er Charges	Total Qty	3	90.00	Basic Am	ount	
		·					

Oth.Charges Note MAZDURI CGST TAX KANTA THELI BHADA 6.60 6.60 28.80 SGST TAX Amount Chargeable (In Words): Rupees Six Thousand Seven Hundred Two Only. **Net Amount**

CGST0%+SGST0% On Rs.6660.00=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**

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Authorise