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

E-24, KAJDH	iani kkisiii ci aj mandi, sik	AK KOAD, JAH	· UK			
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	KOOLWAL15@GMAIL.COM				
Party: SUMIT TRADERS SIKAND	DRA Dated.	22/03/2024	Ref. Date 22/03/2024			
	Invoice Time	14:49				
	G.R. No.					
	Transport.	ARAWALI				
Party Station SIKANDRA	Truck No.					
Phone n	E-Way Bill No	).				
GST NO UnRegistered	IRN No					
Broker. DL DAMODAR 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	15.00	450.00	7,000.00	0.00	31,500.00

Other	Charges		Total Qty	15	450.00	Basic Amount	31,500.00
Note						Oth.Charges	210.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
33.00 <b>Amoun</b>	33.00 It Chargeabl	144.00 e (In Words ):				SGST TAX	0.00
	•	Thousand Seven Hundr	ed Ten Only.			Net Amount	31,710.00

CGST0%+SGST0% On Rs.31500.00=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

**\(\text{\text{3}}\)** 

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	NO.12215026001442 DKO	OLWAL15@GM	AIL.CO	)M	In	voice N	
Party:SUMIT TRADERS SIKANDRA  Party Station SIKANDRA  Phone n  GST NO UnRegistered		Dated.	Dated.		22/03/2024 F		
		Invoice Time G.R. No. Transport.		14:49			
							ARAWALI
				Truck N	No.		
		E-Way	Bill No.				
		IRN No					
			ker. DL DAMODAR JI	ACK No			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MALKA MASUR-1	071340	15.00	450.00	7,000.00	0.0	
Oth	er Charges	Total Qty	15	450.00	Basic An		
Note					Oth.Cha	rges	

Note

KANTA MAZDURI THELI BHADA
33.00 33.00 144.00

Amount Chargeable (In Words):

Rupees Thirty One Thousand Seven Hundred Ten Only.

Oth. Charges

CGST TAX

SGST TAX

Net Amount

CGST0%+SGST0% On Rs.31500.00=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