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, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

2 2 1, 12 10 212		, 0	Invoice No					
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL	OLWAL15@GMAIL.COM						
Party : GOPAL JI	Dated.	01/04/2024	Ref. Date	01/04/2024				
	Invoice Tim	ne 18:38	18:38					
	G.R. No.							
	Transport.	PRIYANKA	PRIYANKA					
Party Station NIMRANA	Truck No.							
Phone n	E-Way Bill I	No.						
GST NO UnRegistered	IRN No	IRN No						
Broker. DL NARESH KHANDELY	WAL ACK No	ACK No Date: 1/1/1975 00:00						
GV B I II ORG I	HSN O	tr. Waigh	Doto CST	A a				

S.No.	Description Of Goods	Code	Qty	weign	Kate	RATE %	Amount
1	MALKA MASUR-1	071340	10.00	300.00	7,000.00	0.00	21,000.00

Other	Charges			Total Qty	10	300.00	Basic Amount	21,000.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00 Amoun	22.00 t Chargeabl	e (In Wo	96.00 ords):				SGST TAX	0.00
	-	•	,	dred Forty Only.			Net Amount	21,140.00

CGST0%+SGST0% On Rs.21000.00=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

چ

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	DKOOLWAL15@	GMAIL.C	COM	In	voice N	
Party : GOPAL JI		Dat	Dated. Invoice Time		24 R	Ref. Date	
		Inve			18:38		
		G.F	G.R. No.				
Party Station NIMRANA Phone n GST NO UnRegistered			Transport. Truck No.		PRIYANKA		
		Tru					
		E-W	Vay Bill No).			
		IRN	IRN No				
Brok	er. DL NARESH KHANDEL	WAL ACK	(No			Date :	
S.No.	Description Of Goods	HSN Cod		Weigh	Rate	GST RATE %	
1	MALKA MASUR-1	0713	340 10.00	300.00	7,000.00	0.0	

Other Charges 300.00 Basic Amount Total Qty 10 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 22.00 22.00 96.00 SGST TAX Amount Chargeable (In Words): Rupees Twenty One Thousand One Hundred Forty Only. **Net Amount**

CGST0%+SGST0% On Rs.21000.00=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.

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3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise