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

FSSA	I NO.12215026001442		'AJ MANDI, SIKAR ROAD, JAI L15@GMAIL.COM				Invoice No. SL/3377			
Party :BRIJESH & BROTHERS KAMA		S KAMA	Invoice Time G.R. No. Transport.		_0,00,_0		Ref. Date 28/06/2024			
					17:11 ROSHAN					
Party Station KAMA Phone n GST NO Unknown										
			Truck I	No.						
			E-Way Bill No. IRN No							
GST	NO Unknown									
	NO Unknown ker. DL ASHISH KHANDEI	LWAL	ACK No				Date: 1/	1/1975 00:00		
Brok		LWAL		Qty	Weigh	Rate	Date: 1/	1/1975 00:00 Amount		
Brok S.No.	ker. DL ASHISH KHANDEI	LWAL	ACK No		Weigh 150.00	Rate 7,300.00	GST RATE %			
Brok S.No.	cer. DL ASHISH KHANDEL Description Of Goods	LWAL	ACK No HSN Code	Qty			GST RATE %	Amount		

Other Charges			To	otal Qty	5	150.00	Basic Am	ount	10,950.00	
Note								Oth.Char	ges	70.00
KANT		THELI	BHADA					CGST TA	λX	0.00
11.0		e (In Wo	48.00 orde):					SGST TA	λX	0.00
Amount Chargeable (In Words): Rupees Eleven Thousand Twenty Only.					NI-4 A		44 000 00			
hupees Eleven mousand (wenty Only.								Net Amo	unt	11.020.00

CGST0%+SGST0% On Rs.10950.00=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

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DK		OLWAL15@GM	OM	Invoice N					
Party:BRIJESH & BROTHERS KAMA		Dated.	Dated.		24 F	Ref. Date			
		Invoice	Invoice Time		17:11				
		G.R. No).						
		Transp		ROSHAN					
Party Station KAMA		Truck N	lo.						
	ne n	E-Way I	Bill No.						
GST	NO Unknown	IRN No	IRN No						
Broker. DL ASHISH KHANDELWAL		ACK No	ACK No Date :						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	MALKA MASUR-1	071340	5.00	150.00	7,300.00	0.0			
Oth	er Charges	Total Qty	5	150.00	Basic Ar	mount			
Note		. ,			Oth.Cha				
14010									

CGST0%+SGST0% On Rs.10950.00=Tax:0.00

THELI BHADA

48.00

Bankers Details:

E. & O.E.

KANTA

11.00

SBI V.K.I.AREA , JAIPUR

MAZDURI

11.00

Amount Chargeable (In Words):
Rupees Eleven Thousand Twenty Only.

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