GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588 Lic No.: 3704/W

E-24, KAJDHANI KRISHI UPAJ MANDI, SIKAK KUAD, JAIPUK						
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.	OOLWAL15@GMAIL.COM				
Party: GYAN CHAND ANIL KUMAR	Dated.	14/02/2024	Ref. Date 14/02/2024			
	Invoice Tim	e 16:47	·			
	G.R. No.					
	Transport.	SHRI JEE				
Party Station MALPURA	Truck No.					

Phone n **GST NO UnRegistered**

IRN No

E-Way Bill No.

Broker. DL BALLABH JI DANGAYACH

ACK No	Date: 1/1/1975	00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	3.00	90.00	6,950.00	0.00	6,255.00
Oth	or Charges	Total Oty	2	90 00	Basic Am	ount	6 255 00

Otner	Cnarges		lotal Qty	3	90.00	basic Amount	6,233.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60	28.80				SGST TAX	0.00
Amour	it Chargeab	le (In Words):					
Rupees	Six Thousa	and Two Hundred Ninety	Seven Only.			Net Amount	6,297.00

CGST0%+SGST0% On Rs.6255.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

Invoice Tv Phone: 931404158

BILL OF SUPPLY PhOne: 01

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL15@GN	MAIL.CO	OM	ln	voice N		
Party: GYAN CHAND ANIL KUMAR		Dated.	Dated.		14/02/2024 R			
		Invoic	e Time	16:47				
		G.R. N	G.R. No. Transport.		SHRI JEE			
		Transp						
Part	y Station MALPURA	Truck	No.					
		E-Way	E-Way Bill No.					
Phone n GST NO UnRegistered		IRN No	IRN No					
Brok	er. DL BALLABH JI DANGAYA	CH ACK No	ACK No Date					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MALKA MASUR-1	071340	3.00	90.00	6,950.00	0.0		

90.00 Basic Amount Other Charges Total Qty 3 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 6.60 6.60 28.80 SGST TAX Amount Chargeable (In Words): Rupees Six Thousand Two Hundred Ninety Seven Only. **Net Amount**

CGST0%+SGST0% On Rs.6255.00=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**

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