GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJDHANI	KRISHI UPAJ	MANDI, S	SIKAR ROAI). JAIPUR
	INICIAL CITY	11111111111	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice N						
Party :SANGHI & BROTHERS,	Dated.	03/04/2024	Ref. Date 03/04/2024			
ŕ	Invoice Time	15:07				
	G.R. No.					
	Transport.	SHIVRAJ				
Party Station TONK Phone n	Truck No.					
	E-Way Bill No					
GST NO Unknown	IRN No					
Broker. DL ASHISH KHANDELWA	L 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	10.00	300.00	7,200.00	0.00	21,600.00

Otner	Cnarges			rotal Qty	10	300.00	basic Amount	21,000.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00	22.00	- /I W/-	96.00				SGST TAX	0.00
Amoun	ıt Chargeabl	e (in wo	oras):					
Rupees	Twenty On	e Thousa	and Seven Hu	indred Forty Only.			Net Amount	21,740.00

CGST0%+SGST0% On Rs.21600.00=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

OOO OO Pooio Amount

GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

	I NO.12215026001442	DKOOLWAL15@GN	MAIL.CO	1		voice N			
Party:SANGHI & BROTHERS,		Dated.	Dated.		03/04/2024 F				
		Invoic	e Time	15:07					
		G.R. N	ο.						
					SHIVRAJ				
Party	Station TONK	Truck	No.						
Pho		E-Way	Bill No.						
	NO Unknown	IRN No	IRN No						
Brok	er. DL ASHISH KHANDELWA	ACK No	•			Date :			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	MALKA MASUR-1	071340	10.00	300.00	7,200.00	0.			

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

CGST0%+SGST0% On Rs.21600.00=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