GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

PG4101P BILL OF SUPPLY Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLW	AL15@GMAIL.C	OM	Invoice No. SL/2048
Party: UMRAV AND COMPANY JHO	TWARA	Dated.	18/05/2024	Ref. Date 18/05/2024
		Invoice Time	18:04	
		G.R. No.		
	Transport.			
Party Station .		Truck No.	RJ59 GE 0302	
Phone n		E-Way Bill No		
GST NO UnRegistered		IRN No		
Broker, DI HIMANSHII PARFEK		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	1.00	30.00	7,550.00	0.00	2,265.00
Oth	er Charges	Total Oty	1	30.00	Basic An	ount	2.265.00

Otner	Charges	Total Qty	1	30.00	Dasic Amount	2,203.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20	2.20				SGST TAX	0.00
Amoun	it Chargeable (In Words):					
Rupees	Two Thousand Two Hundred Sixty Nine	Only.			Net Amount	2,269.00

CGST0%+SGST0% On Rs.2265.00=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

ECC AL NO 1001E000001440

Lic No.: 3704/W BILL OF

Invoice Ty
Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

AI NO.12215026001442 DKOOLW	AL15@GM	AIL.CO)M	In	voice N		
y :UMRAV AND COMPANY JHOTWARA	Dated.	Dated.		24 F	Ref. Date		
	Invoice	Time	18:04				
	G.R. No	G.R. No.					
Party Station . Phone n GST NO UnRegistered		Transport. Truck No.		RJ59 GE 0302			
							Bill No.
		IRN No					
		ker. DL HIMANSHU PAREEK	ACK No				Date :
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
MALKA MASUR-1	071340	1.00	30.00	7,550.00	0.0		
	y :UMRAV AND COMPANY JHOTWARA y Station . ne n NO UnRegistered ker. DL HIMANSHU PAREEK	y:UMRAV AND COMPANY JHOTWARA Invoice G.R. No Transp y Station . ne n NO UnRegistered ker. DL HIMANSHU PAREEK Description Of Goods Dated. Invoice G.R. No Transp Truck N E-Way IRN No IRN No HSN Code	y:UMRAV AND COMPANY JHOTWARA Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No Description Of Goods Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No Qty	y:UMRAV AND COMPANY JHOTWARA Dated. 18/05/202 Invoice Time 18:04 G.R. No. Transport. Truck No. RJ59 GE E-Way Bill No. IRN No IRN No Description Of Goods HSN Code Qty Weigh	y:UMRAV AND COMPANY JHOTWARA Dated. 18/05/2024 FI Invoice Time 18:04 G.R. No.		

 Other Charges
 Total Qty
 1
 30.00
 Basic Amount

 Note
 Oth.Charges

 KANTA MAZDURI
 CGST TAX

 2.20 2.20
 SGST TAX

 Amount Chargeable (In Words):
 SGST TAX

 Rupees Two Thousand Two Hundred Sixty Nine Only.
 Net Amount

CGST0%+SGST0% On Rs.2265.00=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.

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Authorise