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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.	COM	Invoice No. SL/2535
Party : PAWAN TRADERS NAGER	Dated.	04/06/2024	Ref. Date 04/06/2024
	Invoice Time		
	G.R. No.		
	Transport.	BALI	
Party Station NAGER	Truck No.		
Phone n	E-Way Bill N		
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	5.00	150.00	7,300.00	0.00	10,950.00
2	MALKA MASUR-1	071340	5.00	150.00	7,400.00	0.00	11,100.00

Other	ilai yes			1018	ai Qiy	10	300.00	Dasie / infoant	22,000.00
Note								Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA					CGST TAX	0.00
22.00	22.00 Chargeabl	e (In Wo	96.00 orde):					SGST TAX	0.00
	-	•	,	dred Ninety (Only			NI-4 A	00 400 00
nupees	I Wellly I W	J IIIOUSa	and One mun	idied Millety C	Jilly.			Net Amount	22,190.00

Total Oty

CGST0%+SGST0% On Rs.22050.00=Tax:0.00

Bankers Details:

Other Charges

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

22 050 00

200 00 Basic Amount

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

E-24. RA IDHANI KRISHI UPA I MANDI, SIKAR ROAD, JAIPUR

E-24, RAJDIIANI KRISI	- /	, -	Invoice N
FSSAI NO.12215026001442 DKOC	DLWAL15@GMAIL.C	UMI	invoice iv
Party:PAWAN TRADERS NAGER	Dated.	04/06/2024	Ref. Date
	Invoice Time	17:17	*
	G.R. No.		
	Transport.	BALI	
Party Station NAGER	Truck No.		
Phone n	E-Way Bill No	-	
GST NO Unknown	IRN No		
Broker. DL ASHISH KHANDELWAL	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
2	MALKA MASUR-1	071340	5.00	150.00	7,400.00	0.0

Other	Charges			Total Qty	10	300.00	Basic Am	ount
Note							Oth.Char	ges
KANTA	MAZDURI	THELI	BHADA				CGST TA	λX
22.00	22.00		96.00				SGST TA	X
Amoun	t Chargeabl	e (In Wo	rds):				0001 17	·/\
Rupees	Twenty Tw	o Thousa	and Óne Hund	dred Ninety Only.			Net Amo	unt

CGST0%+SGST0% On Rs.22050.00=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

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Authorise