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

IRN No

E-Way Bill No.

Party Station BUNDI
Phone n

GST NO UnRegistered

Broker. DL HARISH JI SATYAPRAKASH AC

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	7,300.00	0.00	21,900.00
2	CHOULA SABUT	0713	5.00	150.00	9,400.00	0.00	14,100.00
Oth	er Charges To	ntal Otv	15	450 00	Basic An	nount	36.000.00

	Other	Cnarges		i otai Qty	15	450.00	basic Amount	36,000.00
	Note						Oth.Charges	210.00
	KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
	33.00	33.00 Chargoabl	144.00 e (In Words):				SGST TAX	0.00
		-	housand Two Hundred ⁻	Ten Only			Net Amount	36.210.00
Trapees Trinty Six Tricusaria Two Transfer Ten Chily.				Net Amount	30,210.00			

CGST0%+SGST0% On Rs.36000.00=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. ANOPG4101P

U L OF CURRI V

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 DKOOLWAL15@GMAIL.COM Invoice No 20/04/2024 Ref. Date Party: JAJOO COMMODITIES Dated. 13:03 Invoice Time G.R. No. Transport. PANKAJ ROADWAYS Truck No. Party Station BUNDI E-Way Bill No. Phone n IRN No **GST NO UnRegistered**

Brol	Ker. DL HARISH JI SATYAPRAKASH	ACK No	ACK No				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MALKA MASUR-1	071340	10.00	300.00	7,300.00	0.0	
2	CHOULA SABUT	0713	5.00	150.00	9,400.00	0.0	

450.00 Basic Amount Other Charges Total Qty 15 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 33.00 33.00 144.00 SGST TAX Amount Chargeable (In Words): Rupees Thirty Six Thousand Two Hundred Ten Only. **Net Amount**

CGST0%+SGST0% On Rs.36000.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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