GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

E-24, 101JDII 111	i ixitibili (01 210 1112111	,, 5111	in nond,	,,,,,,,				
FSSAI NO.12215026001442	DKOOLV	VAL15@GM	AIL.CO	li	Invoice No. SL/6949				
Party : SHRI SHYAM TRADINGCO.BAGRU Party Station BAGRU Phone n GST NO UnRegistered		Dated.		21/09/20	24	Ref. Date 2	21/09/2024		
		Invoice Time 11:12 G.R. No.			,				
		Transport. Truck No. 8143							
				8143					
		E-Way Bill No.							
		IRN No							
Broker. DL TARACHAND		ACK No				Date: 1	/1/1975 00:00		
S.No. Description Of Goods		HSN	Qty	Weigh	Rate	GST	Amount		

5.No.	Description Of Goods	Code	Qty	weigh	Kate	RATE %	Amount
1	MALKA MASUR-1	071340	11.00	330.00	7,050.00	0.00	23,265.00

Other	narges	rotal Qty	11	330.00	basic Amount	23,265.00
Note					Oth.Charges	48.00
KANTA	MAZDURI				CGST TAX	0.00
24.20 Amount	24.20 Chargeable (In Words):				SGST TAX	0.00
	Twenty Three Thousand Three Hundred	l Thirteen Onl	y.		Net Amount	23,313.00

CGST0%+SGST0% On Rs.23265.00=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

OOO OO Poois Amount

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

DILL OF CURRIN

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLV	VAL15@GM	AIL.CO	OM	In	voice N		
Party:SHRI SHYAM TRADINGCO.B		.BAGRU	Dated.			21/09/2024 R			
			Invoice	Time	11:12				
			G.R. No.						
				Transport.					
Part	y Station BAGRU		Truck N	No.	8143				
Phone n GST NO UnRegistered			E-Way	Bill No.					
			IRN No						
	Ker. DL TARACHAND		ACK No				Date :		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MALKA MASUR-1		071340	11.00	330.00	7,050.00	0.4		
	or Charges					D:- A			

 Other Charges
 Total Qty
 11
 330.00 Basic Amount

 Note
 Oth.Charges

 KANTA
 MAZDURI
 CGST TAX

 24.20
 24.20
 SGST TAX

 Amount Chargeable (In Words):
 Rupees Twenty Three Thousand Three Hundred Thirteen Only.
 Net Amount

CGST0%+SGST0% On Rs.23265.00=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.

3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise