GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. 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-27, KAJI	IIAM KKISIII	UI AJ MAN	<i>D</i> 1, <i>D</i> 11 X	an noad,	JAII OI	•				
FSSAI NO.12215026001442	DKOOL	DKOOLWAL15@GMAIL.COM					Invoice No. SL/835			
Party : MUNNA LAL MAHENDRA KUMAR		Dated		18/04/2024		Ref. Date 18/04/2024				
		Invoice Time G.R. No.		14:16						
		Transport.		BANSAL						
Party Station BAHROD		Truck No.								
Phone n GST NO UnRegistered		E-Way Bill No. IRN No								
										Broker. DL RAJESH PARWAL
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
						1				

5.110.	Description Of Goods	Code	213	Weigh	ruic	RATE %	Killoulit
1	MATAR-1	0713	2.00	59.70	6,000.00	0.00	3,582.00

Milei C	Jilai yes		Total Gty	~	39.70	Dasio / tirioant	0,002.00
ote						Oth.Charges	28.00
	MAZDURI	THELI BHADA				CGST TAX	0.00
						SGST TAX	0.00
	-	` ')l				
upees	Three Thou	isana Six Hunarea Ten C	Jniy.			Net Amount	3,610.00
	ote ANTA . 40 .mount	ANTA MAZDURI . 40 4. 40 mount Chargeabl	ote ANTA MAZDURI THELI BHADA .40 4.40 19.20 mount Chargeable (In Words):	ote ANTA MAZDURI THELI BHADA .40 4.40 19.20	ote ANTA MAZDURI THELI BHADA .40 4.40 19.20 mount Chargeable (In Words):	ote ANTA MAZDURI THELI BHADA .40 4.40 19.20 mount Chargeable (In Words):	Oth.Charges ANTA MAZDURI THELI BHADA .40 4.40 19.20 mount Chargeable (In Words): Oth.Charges CGST TAX SGST TAX

Total Oty

CGST0%+SGST0% On Rs.3582.00=Tax:0.00

Bankers Details:

Other Charges

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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

3 582 00

50 70 Basic Amount

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

WILL OF CURRIEN

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 DKOOL	WAL15@GN	1AIL.CC)M	In	voice N			
Party: MUNNA LAL MAHENDRA KUMAR		Dated.	Dated.		18/04/2024 F				
		Invoice	Invoice Time G.R. No.		4:16				
		G.R. N							
		Transp		BANSAL					
Party Station BAHROD Phone n GST NO UnRegistered		Truck	No.						
		E-Way	E-Way Bill No. IRN No						
		IRN No							
	Ker. DL RAJESH PARWAL	ACK No	ACK No Date :						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	MATAR-1	0713	2.00	59.70	6,000.00	0.0			

Other Charges 59.70 Basic Amount Total Qty 2 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 4.40 4.40 19.20 SGST TAX Amount Chargeable (In Words): Rupees Three Thousand Six Hundred Ten Only. **Net Amount**

CGST0%+SGST0% On Rs.3582.00=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