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	I UPAJ MANDI	, SIKAR ROAD	, JAIPUR
-----------------------	--------------	--------------	----------

E-24, MigDiniti Ritio	in orag mandi, sin	m Komb, Jim	OK		
FSSAI NO.12215026001442 DKO	12215026001442 DKOOLWAL15@GMAIL.COM				
Party : SHAH DHANRAJ GALALJI ABU RO	AD Dated.	04/09/2024	Ref. Date 04/09/2024		
	Invoice Time	14:34	•		
	G.R. No.				
	Transport.	SHANKAR			
Party Station ABU ROAD	Truck No.				
Phone n	E-Way Bill No).			
GST NO 08AATPJ6370R1ZN	IRN No				
Broker. DL ABHISHEK KOOLWAL	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	6.00	180.00	7,150.00	0.00	12,870.00
Oth	er Charges	Total Qty	6	180.00	Basic Am	ount	12,870.00

Other	Onarges			rotal Gty	U	100.00	240.07	,0.0.00
Note							Oth.Charges	84.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
13.20	13.20	- /l \W-	57.60				SGST TAX	0.00
Amoun	t Chargeabl	e (in wo	ras):					
Rupees	Twelve Tho	ousand N	line Hundred Fifty	Four Only.			Net Amount	12,954.00

CGST0%+SGST0% On Rs.12870.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES Declaration

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

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

		DKOOLWA		IAIL.CO	1		voice N	
Party : SHAH DHANRAJ GALALJI ABU ROA		U ROAD	Invoice Time		04/09/2024 R		Ref. Date	
					14:34			
			G.R. No					
		Transport.			SHANKAR			
Part	y Station ABU ROAD		Truck I	No.				
	ne n		E-Way Bill No.					
GST	NO 08AATPJ6370R1ZN		IRN No					
Brol	ker. DL ABHISHEK KOOLWAL		ACK No				Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MALKA MASUR-1		071340	6.00	180.00	7,150.00	0.0	
Oth	∟ er Charges	-	Total Qty	6	180.00	Basic An	nount	

Oth.Charges Note MAZDURI **CGST TAX** KANTA THELI BHADA 13.20 13.20 57.60 SGST TAX Amount Chargeable (In Words): Rupees Twelve Thousand Nine Hundred Fifty Four Only. **Net Amount**

CGST0%+SGST0% On Rs.12870.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **Declaration**

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