GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588

BILL OF SUPPLY
Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	In	Invoice No. SL/1370					
Party : CHIRMOLI MANOHAR	Dated.	Dated. 03/05/2024			Ref. Date 03/05/2024			
	Invoice Time		-					
	G.R. No.							
	Transport.	BALI						
Party Station BAYANA	Truck No.							
Phone n	E-Way Bill No).						
GST NO UnRegistered	IRN No							
Broker. DL ASHISH KHANDELWA	L ACK No	ACK No Date: 1/1/1975 00:						
S.No. Description Of Goods	HSN Otv	Weigh R	late	GST	Amount			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	10.00	300.00	7,150.00	0.00	21,450.00

Other	Charges			Total Qty	10	300.00	Basic Amount	21,450.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00 Amour	22.00 nt Chargeab	le (In Wo	96.00 ords):				SGST TAX	0.00
	•	•	,	dred Ninety Only.			Net Amount	21,590.00

CGST0%+SGST0% On Rs.21450.00=Tax:0.00

Bankers Details:

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

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

		OOLWAL15@GM	AIL.CO	1		voice N				
Party: CHIRMOLI MANOHAR		Dated.	Invoice Time G.R. No.		24 R	Ref. Date				
		Transp		BALI						
Part	y Station BAYANA		Truck No.							
Pho	ne n	-	E-Way Bill No.							
GST	NO UnRegistered	IRN No								
Brol	ker. DL ASHISH KHANDELWAL	ACK No				Date :				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %				
1	MALKA MASUR-1	071340	10.00	300.00	7,150.00	0.0				
Oth	er Charges	Total Qty	10	300.00	Basic Am	nount				
	· · · · · · · · · · · · · · · · · · ·				O41- O1					

Note

KANTA MAZDURI THELI BHADA
22.00 22.00 96.00

Amount Chargeable (In Words):

Rupees Twenty One Thousand Five Hundred Ninety Only.

Oth. Charges

CGST TAX

SGST TAX

Net Amount

CGST0%+SGST0% On Rs.21450.00=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