GST NO 08ANQPG4101P1ZP

Proker DI HIMANCHII DADEEK

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM						
Party : K.P. ENTERPRISES JHOTV	WARA	Dated.	13/07/2024	Ref. Date 13/07/2024			
		Invoice Time	19:13				
		G.R. No.					
		Transport.					
Party Station JAIPUR		Truck No.	0302				
Phone n		E-Way Bill No.					
GST NO UnRegistered		IRN No					

Broi	Ref. DL HIMANSHU PAREEK	ACK No				Date: 1/1/1975 00:0			
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MALKA MASUR-1	071340	5.00	150.00	7,300.00	0.00	10,950.00		

Othe	er Charges	Total Qt	y	5	150.00	Basic Am	ount		10,950.00
Note						Oth.Char	ges		22.00
KANT						CGST TA	λX		0.00
11.0 Amo	unt Chargeable (In Words ):					SGST TA	١X		0.00
AIIIO	unt onargeable (in words ).								
Rupe	ees Ten Thousand Nine Hundred S	Seventy Two Only.				Net Amo	unt	-	10 972 00

CGST0%+SGST0% On Rs.10950.00=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

FSSA	I NO.12215026001442 DKC	DKOOLWAL15@GMAIL.CO			OM In		voice N			
Party : K.P. ENTERPRISES JHOTWARA			Dated.		13/07/2024 R		ef. Date			
			Invoice	Time	19:13	•				
				G.R. No.						
Party Station JAIPUR				Transport.						
			Truck I	No.	0302					
Pho	ne n		E-Way Bill No.							
GST	NO UnRegistered		IRN No							
Brol	Ker. DL HIMANSHU PAREEK		ACK No				Date :			
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %			
1	MALKA MASUR-1		071340	5.00	150.00	7,300.00	0.0			
<b>.</b>					450.00		1			

 Other Charges
 Total Qty
 5
 150.00 Basic Amount

 Note
 Oth.Charges

 KANTA MAZDURI
 CGST TAX

 11.00 11.00
 SGST TAX

 Amount Chargeable (In Words):
 SGST TAX

 Rupees Ten Thousand Nine Hundred Seventy Two Only.
 Net Amount

CGST0%+SGST0% On Rs.10950.00=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