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

DKOOLWAL15@GMAIL.COM Invoice No. SL/3552 FSSAI NO.12215026001442 Party: SINGHAL INDUSTRIES Dated. 03/07/2024 Ref. Date 03/07/2024 Invoice Time 13:14 G.R. No. Transport. **MARUTI** Truck No. **Party Station BAYANA** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL DAMODAR JI **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	25.00	750.00	7,175.00	0.00	53,812.50

Otner	Cnarges		lotal Qty	25	750.00	Dasic Amount	33,612.30
Note						Oth.Charges	350.50
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
55.00	55.00	240.00				SGST TAX	0.00
Amoun	ıt Chargeabl	e (In Words):				0001 1700	0.00
Rupees	Fifty Four	Thousand One Hundred	Sixty Three Only.			Net Amount	54,163.00

CGST0%+SGST0% On Rs.53812.50=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

GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

FSSAI NO.12215026001442

Lic No.: 3704/W BILL OF S

Invoice Ty
Phone: 931404158

PhOne: 01

Invoice No

BILL OF SUPPLY

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM Inv

DITO OLI (TILLIE C OII		/11 <u>1</u>					
Dated.	Dated. Invoice Time G.R. No. Transport.		03/07/2024 F				
Invoice			13:14				
G.R. N							
			MARUTI				
Truck	No.						
E-Way	Bill No.						
IRN No	IRN No						
ACK No)			Date :			
HSN Code	Qty	Weigh	Rate	GST RATE %			
071340	25.00	750.00	7,175.00	0.			
	Dated. Invoic G.R. N Trans Truck E-Way IRN No ACK No	Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No ACK No	Invoice Time 13:14 G.R. No. Transport. MARUT Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty Weigh	Dated. 03/07/2024 R Invoice Time 13:14 G.R. No. Transport. MARUTI Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty Weigh Rate			

Other Charges 750.00 Basic Amount Total Qty 25 Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 55.00 55.00 240.00 SGST TAX Amount Chargeable (In Words): Rupees Fifty Four Thousand One Hundred Sixty Three Only. **Net Amount**

CGST0%+SGST0% On Rs.53812.50=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