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

	E-27, KAJI	IIIAM KKISIM	UI AJ MANI	<i>7</i> 1, <i>5</i> 111 <i>7</i>	ък коль,	JAHUK				
FSSA	I NO.12215026001442	DKOOL	WAL15@GM	IAIL.CO	Inv	Invoice No. SL/13513				
Party : RAKESH KUMAR JI MANDAWARI Party Station MANDAWARI Phone n GST NO UnRegistered		Dated.		29/03/20)24 R	Ref. Date 29/03/2024				
			Invoice Time G.R. No. Transport.		16:29					
					GANESH					
		Truck No.								
		E-Way Bill No.								
		IRN No								
Broker. DL SANTOSH KHANDELWAL			ACK No Date: 1/1/1975					1/1975 00:0		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MALKA MASUR-1		071340	2.00	60.00	7,200.00	0.00	4,320.00		

O+h	au Chauman	Total Oty	^	CO 00	Racio Am	ount	4 220 00
1	MALKA MASUR-1	071340	2.00	60.00	7,200.00	0.00	4,320.00

1						T	
Rupees	Four Thous	sand Three Hundred Fo	rty Eight Only.			Net Amount	4,348.00
Amoun	t Chargeabl	e (In Words):				SGST TAX	0.00
4.40	4.40	19.20				000T TAY	
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
Note						Oth.Charges	28.00
Other	Charges		Total Qty	2	00.00	Dasic Amount	4,320.00

CGST0%+SGST0% On Rs.4320.00=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

Lic No.: 3704/W BILL OF SUPPLY

Invoice Ty Phone: 931404158

ILL OF SUPPLY PhOne: 01

RADHEY ENTERPRISES

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

Part	y : RAKESH KUMAR JI MANDAWARI	Dated.	Dated. 29/03/20		24 F	Ref. Date				
· ary makeon Roman of Mandawani			Invoice Time G.R. No.		ļ-					
					16:29					
			Transport.		GANESH					
Party Station MANDAWARI		Truck I	No.							
		E-Way	E-Way Bill No.							
Phone n GST NO UnRegistered		IRN No								
	Ker. DL SANTOSH KHANDELWAL	ACK No				Date :				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %				
1	MALKA MASUR-1	071340	2.00	60.00	7,200.00	0.				
Oth	er Charges	Total Qty	2	60.00	Basic Ar	nount				
Note					Oth.Cha					

Rupees Four Thousand Three Hundred Forty Eight Only.

CGST0%+SGST0% On Rs.4320.00=Tax:0.00

THELI BHADA

19.20

Bankers Details:

E. & O.E.

KANTA

4.40

SBI V.K.I.AREA, JAIPUR

MAZDURI

4.40

Amount Chargeable (In Words):

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

CGST TAX

SGST TAX

Net Amount