GST NO 08ANQPG4101P1ZP

GST NO 08ABHP.J5034H1ZR

Lic No.: 3704/W

PAN No. ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

2 - 1, 10 10 2 11 11				010	
SSAI NO.12215026001442	DKOOLWA	L15@GMAIL.CO	Invoice No. SL/305		
Party:PREMCHAND & COMPANY	7737329242	Dated.	08/04/2024	Ref. Date 08/04/2024	
		Invoice Time	11:26		
		G.R. No.			
		Transport.	SHIVRAJ		
Party Station NIWAI		Truck No.			
Phone n		E-Way Bill No.	•		
		IRN No			

Broker. DL ASHISH KHANDELWAL 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	10.00	300.00	7,200.00	0.00	21,600.0
2	MASUR DAL-1	071390	10.00	300.00	7,250.00	0.00	21,750.0

Other	Charges		lotal Qty	20	600.00	Basic Amount	43,350.00
Note						Oth.Charges	280.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
44.00 Amoun	44.00 It Chargeabl	192.00 e (In Words):				SGST TAX	0.00
Amount Chargeable (In Words): Rupees Forty Three Thousand Six Hundred Thirty (Thirty Only.			Net Amount	43,630.00

CGST0%+SGST0% On Rs.43350.00=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	AI NO.12215026001442 DKOOLWA	L15@GN	IAIL.CO)M	In	voice N		
Party:PREMCHAND & COMPANY 7737329242		Dated.	Dated.		08/04/2024 R			
		Invoice Time		11:26				
		G.R. N	ο.					
		Transport.		SHIVRAJ				
Party Station NIWAI Phone n GST NO 08ABHPJ5034H1ZR		Truck I	Truck No.					
		E-Way	E-Way Bill No.					
		IRN No						
Brok	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	7,200.00	0.0		
2	MASUR DAL-1	071390	10.00	300.00	7,250.00	0.0		

Other Charges			To	tal Qty	20	600.00	Basic Am	ount		
Note								Oth.Char	ges	
KANT	A MAZDURI	MAZDURI THELI BHADA						CGST TAX		
44.0		_	92.00					SGST TA	λX	_
Amount Chargeable (In Words):									_	
Rupees Forty Three Thousand Six Hundred Thirty Only.							Net Amo	unt		

CGST0%+SGST0% On Rs.43350.00=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