GST NO 08ANQPG4101P1ZP

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

| FSSA | E-24, RAJDHANI KRI I NO.12215026001442 DKO | OLWAL15@GM | | | | voice No. | SL/4901 | | | |
|--|---|-------------|----------------------------|--------|----------|----------------------|-----------|--|--|--|
| Party :BRIJESH& COMPANY | | Dated. | Dated. Invoice Time | |)24 R | Ref. Date 03/08/2024 | | | | |
| | | Invoice | | | • | | | | | |
| | | G.R. No | G.R. No. | | | | | | | |
| Party Station NAGER Phone n GST NO Unknown | | Transp | Transport. Truck No. | | BALI | | | | | |
| | | Truck N | | | | | | | | |
| | | E-Way I | E-Way Bill No. | | | | | | | |
| | | IRN No | IRN No | | | | | | | |
| Broker. DL ASHISH KHANDELWAL | | | ACK No Date: 1/1/1975 00:0 | | | | | | | |
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount | | | |
| | | | | | | | | | | |
| Oth | er Charges | Total Qty | 5 | 150.00 | Basic An | nount | 10,950.00 | | | |
| Note | | | | | Oth Chai | ranc | 70.00 | | | |

Note Oth.Charges 70.00 KANTA MAZDURI THELI BHADA **CGST TAX** 0.00 11.00 11.00 48.00 SGST TAX 0.00 Amount Chargeable (In Words): Rupees Eleven Thousand Twenty Only. 11,020.00 **Net Amount**

CGST0%+SGST0% On Rs.10950.00=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. 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 | N NO.12215026001442 DKO | OLWAL15@GM | AIL.CO | OM | In | voice N | | |
|--|---------------------------|-------------|------------------------|-----------|----------|---------------|--|--|
| Part | y:BRIJESH& COMPANY | Dated. | | 03/08/202 | 24 F | Ref. Date | | |
| | | Invoice | Time | 17:16 | | | | |
| Party Station NAGER Phone n GST NO Unknown | | G.R. No | G.R. No. Transport. | | BALI | | | |
| | | | | | | | | |
| | | Truck No. | | | | | | |
| | | E-Way | E-Way Bill No. | | | | | |
| | | IRN No | IRN No | | | | | |
| | ker. DL ASHISH KHANDELWAL | 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. | | |
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| | | | | | | | | |
| Oth | er Charges | Total Qty | 5 | 150.00 | Basic Ar | mount | | |
| Note | | | | | Oth.Cha | | | |
| KANT | | | | | CGST T | • | | |

CGST0%+SGST0% On Rs.10950.00=Tax:0.00

Bankers Details:

E. & O.E.

11.00

SBI V.K.I.AREA , JAIPUR

11.00

Amount Chargeable (In Words):

Rupees Eleven Thousand Twenty Only.

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.

48.00

3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise

SGST TAX

Net Amount