GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/13551 FSSAI NO.12215026001442 Party: JASORIYA PRODUCTS Dated. 30/03/2024 Ref. Date 30/03/2024 Invoice Time 16:39 G.R. No. Transport. **JAI LAXMI** Truck No. Party Station ALWAR E-Way Bill No. Phone n IRN No **GST NO UnRegistered**

В	roker. DL SANTOSH JI JHAMANDAS	ACK No)			Date: 1/	1/1975 00:0
S.	No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
	1 MALKA MASUR-1	071340	5.00	150.00	6,900.00	0.00	10,350.00

Oth	er Charges			To	tal Qty	5	150.00	Basic Am	ount	10,350.00
Note								Oth.Char	ges	70.00
KANT		THELI	BHADA					CGST TA	λX	0.00
11.0 Amo	0 11.00 unt Chargeab	le (In Wo	48.00 ords):					SGST TA	λX	0.00
	es Ten Thous	•	,	nty Only.				Net Amo	unt	10,420.00

CGST0%+SGST0% On Rs.10350.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **Declaration**

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

ANOPG4101P PAN No.

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL1	5@GM	IAIL.CO	M	In	voice N			
Party: JASORIYA PRODUCTS		1	Dated. Invoice Time		30/03/2024 F		Ref. Date			
		I			16:39					
		C	G.R. No	o.						
			Transp		JAI LAXMI					
Part	y Station ALWAR	1	Truck No.							
Pho	ne n		E-Way Bill No.							
GST	NO UnRegistered	ı								
Broker. DL SANTOSH JI JHAMANDAS			ACK No Dat							
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %			
1	MALKA MASUR-1	(071340	5.00	150.00	6,900.00	0.0			

150.00 Basic Amount Other Charges Total Qty Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 11.00 11.00 48.00 SGST TAX Amount Chargeable (In Words): Rupees Ten Thousand Four Hundred Twenty Only. **Net Amount**

CGST0%+SGST0% On Rs.10350.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **Declaration**

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