GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588

BILL OF SUPPLY Phone: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLW	AL15@GMAIL.CO	OM	Invoice No. SL/1840	
Party : BAJRANG TRADING CO. 9413490127	KKMANDI	Dated.	14/05/2024	Ref. Date 14/05/2024	
		Invoice Time	17:20		
		G.R. No.			
		Transport.			
Party Station JAIPUR		Truck No.	RJ14GG5014		
Phone n		E-Way Bill No.	•		
GST NO 08AASPN7229C1ZF		IRN No			
Broker. DL GOPAL		ACK No		Date: 1/1/1975 00:00	

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	5.00	150.00	7,100.00	0.00	10,650.00

Othe	er Charges	Total Qty	5	150.00	Basic Amount	10,650.00
Note					Oth.Charges	22.00
KANT					CGST TAX	0.00
11.0	0 11.00 unt Chargeable (In Words ):				SGST TAX	0.00
	es Ten Thousand Six Hundred	Seventy Two Only.			Net Amount	10.672.00

CGST0%+SGST0% On Rs.10650.00=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

FSSAI NO.12215026	6001442 DKC	OOLWAL15@GM	AIL.CO	OM	In	voice N		
Party:BAJRANG	TRADING CO. KKMANI	DI Dated.	Dated. Invoice Time G.R. No. Transport. Truck No.		14/05/2024 Re			
941349012	27	Invoice			17:20			
		G.R. No						
Party Station JAI	PUR	Truck N			RJ14GG5014			
Phone n		E-Way I	E-Way Bill No.					
GST NO 08AASP	N7229C1ZF	IRN No						
Broker. DL GOP		ACK No				Date :		
S.No. Description Of	Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1 MALKA MA	SUR-1	071340	5.00	150.00	7,100.00	0.0		
Other Charges		Total Qty	5	150.00	Basic An	nount		
Note					Oth.Cha	rges		
KANTA MAZDURI					CGST T	AX		

Rupees Ten Thousand Six Hundred Seventy Two Only.

CGST0%+SGST0% On Rs.10650.00=Tax:0.00

Bankers Details:

E. & O.E.

11.00

SBI V.K.I.AREA , JAIPUR

11.00

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

SGST TAX

**Net Amount**