GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

4101P
BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM						
Party : BALJIT JI	Dated.	24/09/2024	Ref. Date 24/09/2024				
	Invoice Time	Invoice Time 14:14					
	G.R. No.						
	Transport.	JAIPUR NIM	JAIPUR NIMRANA				
Party Station NARNOL	Truck No.						
Phone n	E-Way Bill N	E-Way Bill No.					
GST NO UnRegistered	IRN No						
Broker. DL GIRRAJ JI S.R.	ACK No		Date: 1/1/1975 00:00				

	O. DE GITTING OF C.I.I.	Aontho			Date : 1/1/15/5 00.0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MALKA MASUR-1	071340	3.00	90.00	7,350.00	0.00	6,615.00	

Other	Charges		Total Qty	3	90.00	Basic Amo	unt	6,615.00
Note						Oth.Charge	es	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	(0.00
6.60 Amoun	6.60 t Chargeabl	28.80 e (In Words):				SGST TAX	(0.00
	•	nd Six Hundred Fifty Se	even Only.			Net Amour	nt	6,657.00

IGST0% On Rs.6615.00=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

Invoice Type CREDIT

PAN No. ANOPG4101P Phone: 9314041588, 9414041588
Lic No.: 3704/W BILL OF SUPPLY PhOne: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	COM	Invoice I	No. SL/7067			
Party : BALJIT JI	Dated.	24/09/2024	e 24/09/2024				
	Invoice Time	14:14	1:14				
	G.R. No.						
	Transport.	JAIPUR NIMRANA					
Party Station NARNOL	Truck No.						
Phone n	E-Way Bill No	о.					
GST NO UnRegistered	IRN No						
Broker. DL GIRRAJ JI S.R.	ACK No	ACK No Date: 1/1/19					
GN B I II ONG I	HSN	***	D (GST				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	3.00	90.00	7,350.00	0.00	6,615.00

Other	Charges		Total Qty	3	90.00	Basic Amount	6,615.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6 . 60 It Chargeabl	28.80 le (In Words):				SGST TAX	0.00
	-	and Six Hundred Fifty Se	even Only.			Net Amount	6,657.00

IGST0% On Rs.6615.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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