GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

BILL OF SUPPLY Phone: 0141-2990700

## RADHEY ENTERPRISES

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

E-24, Krijbiniti Krijbin ti nij mnitbi, sikak komb, jani ta										
FSSA	I NO.12215026001442	DKOOLWAL	DKOOLWAL15@GMAIL.COM				Invoice No. SL/2910			
Party : RAMJILAL KAPOOR CHAND			Dated.		15/06/2024 Ref. Date 15/06/2024					
		Invoice Time		14:39						
			G.R. No. Transport.							
					BALI					
Party Station BHARATPUR Phone n GST NO 08ADCPJ3501E1Z6			Truck No.							
			E-Way	Bill No.						
			IRN No							
Broker. DL HEMANT GOVINDAM			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	4.00	120.00	7,500.00	0.00	9,000.00		

	•	Code				RATE %	
1	MALKA MASUR-1	071340	4.00	120.00	7,500.00	0.00	9,000.00
l			ı	ı		1	

Other	Charges		Total Qty	4	120.00	Basic Amount	9,000.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80 <b>Amoun</b>	8.80 t Chargeab	38.40 le (In Words ):				SGST TAX	0.00
	-	sand Fifty Six Only.				Net Amount	9,056.00

CGST0%+SGST0% On Rs.9000.00=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

Lic No.: 3704/W

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL	15@GM	IAIL.CO	DΜ	In	voice N	
Party:RAMJILAL KAPOOR CHAND			Dated. Invoice Time		15/06/2024 Re 14:39		Ref. Date	
			G.R. No. Transport. Truck No.		BALI			
Part	y Station BHARATPUR							
Pho	ne n		E-Way Bill No.					
GST	NO 08ADCP,J3501E1Z6		IRN No					
Broker. DL HEMANT GOVINDAM			ACK No			Date :		
	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MALKA MASUR-1		071340	4.00	120.00	7,500.00	0.0	
Oth	er Charges	To	tal Qty	4	120.00	Basic Ar		
Note	9					Oth.Charges		
<b>KANT</b>						CGST T		
٥.٥١	38.40					SGST T	AX	

CGST0%+SGST0% On Rs.9000.00=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.

Amount Chargeable (In Words ): Rupees Nine Thousand Fifty Six 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**