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

2 - 1, 10 10 2 11 11			U		
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/11514			
Party :SUNIL TRADING CO.	Dated.	08/02/2024	Ref. Date 08/02/2024		
	Invoice Time	Invoice Time 15:33			
	G.R. No.				
	Transport.	<b>DEV GOLDE</b>	:N		
Party Station BAIRATH	Truck No.				
Phone n	E-Way Bill No.	•			
GST NO Unknown	IRN No				
Broker. DL NARESH KHANDELWA	AL 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	2.00	60.00	7,200.00	0.00	4,320.00

Other	Charges		Total Qty	2	60.00	Basic Amount	4,320.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amoun	4.40 It Chargeabl	19.20 le (In Words ):				SGST TAX	0.00
	Rupees Four Thousand Three Hundred Forty Eigh					Net Amount	4,348.00

CGST0%+SGST0% On Rs.4320.00=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

MALKA MASUR-1

PAN No. ANQPG4101P

Lic No.: 3704/W BILL OF SUP

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

## RADHEY ENTERPRISES

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

071340

2.00

60.00

7,200.00

0.0

FSSAI NO.12215026001442	DKOOLWAL1	5@GM	IAIL.CO	M	voice N		
Party: SUNIL TRADING CO.	D	Dated.		08/02/202	24 R	Ref. Date	
	Ir	nvoice	Time	15:33			
	G	a.R. No	o.				
	Т	ransp	ort.	DEV GOLDEN			
Party Station BAIRATH	T	ruck I	No.				
Phone n	E	E-Way Bill No.					
GST NO Unknown	II	IRN No					
Broker. DL NARESH KHANDELWAL		ACK No				Date :	
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	

								ļ.,	_
Other Charges Total Qty 2 60.0					60.00	Basic Amount			
Note							Oth.Char	ges	
KANTA	MAZDURI	THELI BHADA					CGST TAX		
4.40	4.40	19.20	SCST -		SGST TA	١٧	-		
Amount Chargeable (In Words ):						SGST TAX			
<b>3</b>						Net Amo	unt		

CGST0%+SGST0% On Rs.4320.00=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.

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