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	LAIDIID

FSSAI NO.12215026001442	DKOOLV	WAL15@GMAIL.CO	Invoice No. SL/4781					
Party:PRAKASHCHAND RAJE	SHKUMAR	Dated.	01/08/2024	Ref. Date 01/08/2024				
NAGAR		Invoice Time	15:22					
		G.R. No.						
		Transport.	BALI					
Party Station NAGER		Truck No.						
Phone n	E-Way Bill No							
GST NO UnRegistered		IRN No						
Broker. DL RADHESHYAM JI		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	10.00	300.00	7,400.00	0.00	22,200.00

Oth	er Charges			Total Qty	10	300.00	Basic Amount	22,200.00
Note							Oth.Charges	140.00
KANT		THELI	BHADA				CGST TAX	0.00
22.0 Amo	0 22.00 unt Chargeab	le (In Wo	96.00 ords):				SGST TAX	0.00
	•	•	and Three Hund	Ired Forty Only.			Net Amount	22,340.00

CGST0%+SGST0% On Rs.22200.00=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

FSSA	NI NO.12215026001442 DKO	OLWAL15@GM	AIL.CO	OΜ	In	voice N			
Part	y:PRAKASHCHAND RAJESHKUMAR	Dated.		01/08/202	24 R	ef. Date			
	NAGAR	Invoice Time		e 15:22					
		G.R. No).						
				BALI					
Part	y Station NAGER	Truck N	No.						
Phone n			E-Way Bill No.						
GST	NO UnRegistered	IRN No							
	ker. DL RADHESHYAM JI	ACK No	ACK No Dat						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	MALKA MASUR-1	071340	10.00	300.00	7,400.00	0.0			
Oth	er Charges	Total Qty	10	300.00	Basic An	nount			
Note)				Oth.Cha	rges			

CGST0%+SGST0% On Rs.22200.00=Tax:0.00

THELI BHADA

Rupees Twenty Two Thousand Three Hundred Forty Only.

96.00

Bankers Details:

E. & O.E.

KANTA

22.00

SBI V.K.I.AREA , JAIPUR

MAZDURI

22.00

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

CGST TAX

SGST TAX

Net Amount