GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/1779 FSSAI NO.12215026001442 Party: CHIRMOLI MANOHAR Dated. 13/05/2024 Ref. Date 13/05/2024 Invoice Time 16:33 G.R. No. Transport. **BALI** Truck No. **Party Station BAYANA** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL ASHISH KHANDELWAL **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	7,100.00	0.00	21,300.00

Rupee	es Twenty On	e Thousa	and Four H	undred Forty Only.			Net Amount	21,440.00
Amou	nt Chargeabl	le (In Wo	rds ):				SGST TAX	0.00
22.00	22.00		96.00				CCCTTAV	0.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
Note							Oth.Charges	140.00
Otnei	r Charges			Total Qty	10	300.00	Dasic Amount	21,300.00

CGST0%+SGST0% On Rs.21300.00=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** 

OOO OO Pooio Amouni

GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

PAN No. ANOPG4101P Lie No.: 3704/W

Invoice Ty Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** 

## RADHEY ENTERPRISES

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

	I NO.12215026001442	DKOOLWAL					voice N		
Party : CHIRMOLI MANOHAR  Party Station BAYANA			Dated.		13/05/2024 Ref 16:33		Ref. Date		
			Invoice	Time					
			G.R. N	0.	BALI				
			Transp						
			Truck I	No.					
Phone n GST NO UnRegistered			E-Way Bill No. IRN No						
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MALKA MASUR-1		071340	10.00	300.00	7,100.00	0.0		

300.00 Basic Amount Other Charges Total Qty 10 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 22.00 22.00 96.00 SGST TAX Amount Chargeable (In Words ): Rupees Twenty One Thousand Four Hundred Forty Only. **Net Amount** 

CGST0%+SGST0% On Rs.21300.00=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