GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

S.No. Description Of Goods

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Rate GST

Weigh

Phone: 0141-2990700

Amount

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DK	OOLWAL15@GMAIL.CO	OM	Invoice No. SL/1151				
Party: DHIRAJ KUMAR SONU KUMAR	Dated.	27/04/2024	Ref. Date 27/04/2024				
	Invoice Time	17:14					
	G.R. No.						
	Transport.	RAJLAXMI					
Party Station THANA GAJI	Truck No.						
Phone n	E-Way Bill No						
GST NO UnRegistered	IRN No						
Broker. DL NARESH KHANDELWAL	ACK No		Date: 1/1/1975 00:00				
		1					

D.1 10.	Description of Goods	Code	<b>Q</b> -5			RATE %	Amount
1	MALKA MASUR-1	071340	1.00	30.00	7,500.00	0.00	2,250.00

Other	Charges			Total Qty	1	30.00	Basic Amount	2,250.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 <b>Amou</b>	2.20 nt Chargeab	le (In Wo	9.60 ords ):				SGST TAX	0.00
	-	•	Hundred Sixty	Four Only.			Net Amount	2,264.00

CGST0%+SGST0% On Rs.2250.00=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

BILL OF SUPPLY PhOne: 01

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DKO	OLWAL15@GM	AIL.CO	)M	In	voice N			
Party: DHIRAJ KUMAR SONU KUMAR		Dated.	Dated.		27/04/2024 F				
		Invoice Tir		17:14					
Party Station THANA GAJI Phone n		G.R. No	).						
					RAJLAXMI				
		Truck N	No.						
		E-Way	Bill No.						
GST	NO UnRegistered	IRN No	IRN No						
Broker. DL NARESH KHANDELWAL		ACK No	ACK No Date						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	MALKA MASUR-1	071340	1.00	30.00	7,500.00	0.0			
Oth	er Charges	Total Qty	1	30.00	Basic Ar	nount			
Note	•				Oth.Cha	rges			

Rupees Two Thousand Two Hundred Sixty Four Only. CGST0%+SGST0% On Rs.2250.00=Tax:0.00

THELI BHADA

9.60

Bankers Details:

E. & O.E.

KANTA

2.20

SBI V.K.I.AREA, JAIPUR

MAZDURI

2.20

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**