GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

			~~~~	
E-24, RAJDHANI	KRISHI UPA.	I MANDI.	SIKAR ROAD	. JAIPUR

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice No. SL/13312		
Party : PRADEEP & BROTHERS	Dated.	22/03/2024	Ref. Date 22/03/2024	
	Invoice Time	17:16		
	G.R. No.			
	Transport.	BALI		
Party Station MANDAWAR	Truck No.			
Phone n	E-Way Bill No			
GST NO UnRegistered	IRN No			
Broker. DL HANUMAN BROKER	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	3.00	90.00	7,000.00	0.00	6,300.00

Other	Charges		Total Qty	3	90.00	Basic Amount	6,300.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60 ot Chargash	28.80 le (In Words ):				SGST TAX	0.00
	•	and Three Hundred Forty	Two Only			N-4 A	0.040.00
nupees	S SIX ITIOUS	and innee numbred Forty	i wo Only.			Net Amount	6,342.00

CGST0%+SGST0% On Rs.6300.00=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

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Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

## RADHEY ENTERPRISES

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

Ref. Date
Date :
GST RATE %
0.0
Amount
arges
1

Rupees Six Thousand Three Hundred Forty Two Only.

CGST0%+SGST0% On Rs.6300.00=Tax:0.00

THELI BHADA

28.80

Bankers Details:

E. & O.E.

KANTA

6.60

SBI V.K.I.AREA, JAIPUR

MAZDURI

6.60

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**