GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

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/771 FSSAI NO.12215026001442 Party: RAMAKANT AND SONS Dated. 17/04/2024 Ref. Date 17/04/2024 Invoice Time 13:32 G.R. No. **NEEM KA THANA** Transport. **BANSAL** Truck No. **Party Station NEEM KA THANA** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL GIRRAJ JI S.R. **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	5.00	150.00	7,300.00	0.00	10,950.00

Other	Charges			Total Qty	5	150.00	Basic Amount	10,950.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00	- (l= W-	48.00				SGST TAX	0.00
	t Chargeabl	•	,					
Rupees	Eleven Tho	busand I	wenty Only.				Net Amount	11,020.00

CGST0%+SGST0% On Rs.10950.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **Declaration**

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. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL	15@GN	IAIL.CO)M	ln	voice N	
Party: RAMAKANT AND SONS			Dated.		17/04/2024 F		Ref. Date	
			Invoice Time		13:32			
NEE	M KA THANA		G.R. No. Transport.					
						L		
Part	y Station NEEM KA THANA		Truck No.					
Pho	-		E-Way	Bill No.				
	NO UnRegistered		IRN No					
Brol	ker. DL GIRRAJ JI S.R.		ACK No					
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MALKA MASUR-1		071340	5.00	150.00	7,300.00	0.0	

150.00 Basic Amount **Other Charges Total Qty** 5 Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 11.00 11.00 48.00 SGST TAX Amount Chargeable (In Words): Rupees Eleven Thousand Twenty Only. **Net Amount**

CGST0%+SGST0% On Rs.10950.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **Declaration**

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