GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

BILL OF SUPPLY Phone: 0141-2990700

## RADHEY ENTERPRISES

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

			-, ~	, ,	0				
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM					Invoice No. SL/11524			
Party : GOPAL TRADING CO.KU	CHAMAN	Dated.		08/02/20	24	Ref. Date	08/02/2024		
		Invoice Time 16:53							
		G.R. No.							
		Transport.		AGARWAL					
Party Station KUCHAMAN CITY		Truck N	lo.						
Phone n		E-Way	Bill No.						
GST NO UnRegistered	IRN No	IRN No							
Broker. DL ASHISH KHANDELWAL		ACK No	ACK No			Date: 1/1/1975 00:00			
CN- Dinti Of C1-	·	HSN	Otv	Weigh	Rate	GST	Amount		

S.No.	Description Of Goods	Code	Qıy	weigh	Kate	RATE %	Amount
1	MALKA MASUR-1	071340	15.00	450.00	7,000.00	0.00	31,500.00

Other (	Charges		lotal Qty	15	450.00	Basic Amount	31,500.00
Note						Oth.Charges	210.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
33.00 <b>Amount</b>	33.00 Chargeabl	144.00 e (In Words ):				SGST TAX	0.00
	-	Thousand Seven Hund	red Ten Only.			Net Amount	31,710.00

CGST0%+SGST0% On Rs.31500.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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

PhOne: 01

BILL OF SUPPLY

## RADHEY ENTERPRISES

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

	WAL15@GM		08/02/202		voice N lef. Date			
Party: GOPAL TRADING CO.KUCHAMAN		Dated. Invoice Time G.R. No. Transport.		16:53				
				/ A I				
	Truck N		AGARWAL					
Party Station KUCHAMAN CITY								
Phone n	IRN No	E-Way Bill No.						
GST NO UnRegistered	INN NO							
Broker. DL ASHISH KHANDELWAL	ACK No				Date :			
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1 MALKA MASUR-1								
Other Charges	Total Qty	15	450.00	Basic Ar	nount			
Note	·			Oth.Cha	rges			

 KANTA
 MAZDURI
 THELI BHADA
 CGST TAX

 33.00
 33.00
 144.00
 SGST TAX

 Amount Chargeable (In Words):

 Rupees
 Thirty One Thousand Seven Hundred Ten Only.
 Net Amount

CGST0%+SGST0% On Rs.31500.00=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.

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Authorise