GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLW	AL15@GMAIL.CO	OM	Invoice No. SL/3030
Party : HARDEV DASS HANUMAN PI	RASAD	Dated.	18/06/2024	Ref. Date 18/06/2024
		Invoice Time	17:23	
		G.R. No.		
		Transport.		
Party Station KUCHAMAN Phone n		Truck No.	2119	
		E-Way Bill No.		
GST NO 08AKGPK4889B1ZZ		IRN No		
Broker. DL GOVIND BROKER		ACK No		Date: 1/1/1975 00:00

Amoun	GST RATE %	Rate	Weigh	Qty	HSN Code	Description Of Goods	No.
.00 87,000.0	0.00	7,250.00	1,200.00	40.00	071340	MALKA MASUR-1	1

Other	Snarges	rotal Qty	40	1,200.0	Dasic Amount	67,000.00
Note					Oth.Charges	176.00
KANTA	MAZDURI				CGST TAX	0.00
88.00	88.00				SGST TAX	0.00
Amount	Chargeable (In Words ):				3031 147	0.00
Rupees	Eighty Seven Thousand One Hundred S	Seventy Six Or	nly.		Net Amount	87,176.00

CGST0%+SGST0% On Rs.87000.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

**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 DKOOI	LWAL15@GN	IAIL.CO	OΜ	In	voice N	
Party : HARDEV DASS HANUMAN PRAS		Dated.	Dated.		18/06/2024 Re		
		Invoice	Time	17:23			
		G.R. No. Transport.					
Part	y Station KUCHAMAN	Truck I	No.	2119			
Pho	ne n	E-Way	Bill No.	).			
GST	NO 08AKGPK4889B1ZZ	IRN No					
Brol	ker. DL GOVIND BROKER	ACK No				Date :	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MALKA MASUR-1	071340	40.00	1,200.00	7,250.00	0.	
Oth	er Charges	Total Qty	40	1,200.0	Basic Ar	nount	
Note	•				Oth.Cha	rges	

CGST0%+SGST0% On Rs.87000.00=Tax:0.00

Bankers Details:

E. & O.E.

KANTA

88.00

SBI V.K.I.AREA, JAIPUR

MAZDURI

88.00

Amount Chargeable (In Words ):

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.

Rupees Eighty Seven Thousand One Hundred Seventy Six Only.

3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise

CGST TAX

SGST TAX

**Net Amount**