GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/170 FSSAI NO.12215026001442 Party: RAMDAYAL RAJENDRA KUMAR Dated. 04/04/2024 Ref. Date 04/04/2024 Invoice Time 13:41 G.R. No. Transport. **GUNJAN** Truck No. Party Station SAWAIMADHOPUR E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL ASHISH KHANDELWAL **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	2.00	60.00	7,200.00	0.00	4,320.00
Oth	er Charges To	ntal Otv	2	60.00	Basic An	nount	4.320.00

Other	Charges	arges Total Qty 2 60.00 Basic Amour				nount	:	4,320.00		
Note							Oth.Char	ges		28.00
KANTA	MAZDURI	THELI BHADA					CGST TA	AΧ		0.00
4.40	4.40 nt Chargeabl	19.20 le (In Words):					SGST TA	λX		0.00
	•	,								
Rupees Four Thousand Three Hundred Forty Eight Only.					Net Amo	unt	4,348.00			

CGST0%+SGST0% On Rs.4320.00=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. ANOPG4101P

OLL OF SUBBLY

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

AI NO.12215026001442	DKOOLWAL15@GI	MAIL.CO)M	In	voice N	
y :RAMDAYAL RAJENDRA K	JMAR Dated		04/04/2024		Ref. Date	
	Invoic	Invoice Time G.R. No.				
	G.R. N					
			GUNJAN			
y Station SAWAIMADHOPUR	Truck	No.				
ne n	E-Way	Bill No.				
NO UnRegistered	IRN No)				
ker. DL ASHISH KHANDELW	AL ACK N	0	Date :			
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
MALKA MASUR-1	071340	2.00	60.00	7,200.00	0.0	
	y :RAMDAYAL RAJENDRA KI y Station SAWAIMADHOPUR ne n NO UnRegistered ker. DL ASHISH KHANDELWA	y:RAMDAYAL RAJENDRA KUMAR Dated Invoice G.R. N Trans y Station SAWAIMADHOPUR ne n NO UnRegistered ker. DL ASHISH KHANDELWAL Description Of Goods Dated Invoice In	y:RAMDAYAL RAJENDRA KUMAR Invoice Time	PY : RAMDAYAL RAJENDRA KUMAR Dated. 04/04/202 Invoice Time 13:41 G.R. No. Transport. GUNJAI Truck No. E-Way Bill No. IRN No IRN No Description Of Goods Dated. 04/04/202 Invoice Time 13:41 G.R. No. Transport. GUNJAI Truck No. E-Way Bill No. IRN No ACK No Description Of Goods Dated. 04/04/202	y :RAMDAYAL RAJENDRA KUMAR Dated. 04/04/2024 R Invoice Time 13:41 G.R. No. Transport. GUNJAN Truck No. E-Way Bill No. IRN No IRN No Description Of Goods HSN Oty Weigh Rate Rate Rate Rate Rate Invoice Time 13:41 G.R. No. Rate Rate Invoice Time 13:41 Invoice Ti	

Other Charges 60.00 Basic Amount Total Qty 2 Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 4.40 4.40 19.20 SGST TAX Amount Chargeable (In Words): Rupees Four Thousand Three Hundred Forty Eight Only. **Net Amount**

CGST0%+SGST0% On Rs.4320.00=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.
- 2.Our Goods are claimless & Goods once sold cannot be taken back.
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Authorise