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 DKO	001442 DKOOLWAL15@GMAIL.COM In								
Party : SANTOSH KUMAR SANDEEP	Dated.	22/03/2024	Ref. Date 22/03/2024						
KUMAR,BANDIKUI	Invoice Time	e 16:20							
	G.R. No.								
	Transport.	ARAWALI							
Party Station BANDIKUI	Truck No.								
Phone n	E-Way Bill No).							
GST NO Unknown	IRN No	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	7.00	210.00	7,000.00	0.00	14,700.00

Othe	er Charges			To	tal Qty	7	210.00	Basic Am	ount	14,700.00
Note								Oth.Char	ges	98.00
KANT		THELI						CGST TA	λX	0.00
15.4 Amo	0 15.40 unt Chargeab	le (In Wo	67.20 rds):					SGST TA	ΑX	0.00
	es Fourteen T	•	,	lred Ninety	Eight O	nly.		Net Amo	unt	14,798.00

CGST0%+SGST0% On Rs.14700.00=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

ANOPG4101P PAN No.

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

E-Way Bill No.

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 22/03/2024 Ref. Date Party: SANTOSH KUMAR SANDEEP Dated. KUMAR, BANDIKUI Invoice Time 16:20 G.R. No.

Transport. **ARAWALI** Truck No.

Party Station BANDIKUI

Phone n

Phone n			,								
	NO Unknown	IRN No									
Bro	ker. DL HANUMAN BROKER	ACK No	ACK No Date :								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %					
1	MALKA MASUR-1	071340	7.00	210.00	7,000.00	0.0					

210.00 Basic Amount Other Charges **Total Qty** 7 Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 15.40 15.40 67.20 SGST TAX Amount Chargeable (In Words): Rupees Fourteen Thousand Seven Hundred Ninety Eight Only. **Net Amount**

CGST0%+SGST0% On Rs.14700.00=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