GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

## RADHEY ENTERPRISES

	, and a second of the second o	OHANI KRISHI UI						CL /COOF			
	I NO.12215026001442		L15@GMAIL.COM			Invoice No. SL/6295					
Party : JAGDISH NARAIN DWARKA PRASAD		Invoice Time G.R. No.		00/00/2021		Ref. Date 05/09/2024					
				14:58							
01Jaipur, Renwal											
				AGARSEN							
Party Station RENWAL Phone n GST NO 08AAIFJ9827E1Z2 Broker. DL GOPAL											
		E-Way	Bill No.								
		IRN No									
		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	1.00	30.00	7,300.00	0.00	2,190.00			

Other	Charges			Total Qty	1	30.00	Basic Amount	2,190.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20		9.60				SGST TAX	0.00
Amoun	t Chargeabl	e (ın wo	ras ):					- 0.00
Rupees	Two Thous	and Two	Hundred Four	Only.			Net Amount	2.204.00

CGST0%+SGST0% On Rs.2190.00=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 DKOOL	WAL15@GM	AIL.CO	)M	In	voice N	
Party: JAGDISH NARAIN DWARKA PRASAD		Dated.	Dated.		05/09/2024 F		
			Invoice Time		14:58		
01Ja	nipur, Renwal	G.R. No					
		Transp		AGARSEN			
Party Station RENWAL Phone n		Truck N					
			E-Way Bill No.				
GST	NO 08AAIFJ9827E1Z2	IRN No					
	ker. DL GOPAL	ACK No				Date :	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MALKA MASUR-1	071340	1.00	30.00	7,300.00	0.0	
Oth	er Charges	Total Qty	1	30.00	Basic Ar		
Note	)				Oth.Cha	rges	

Rupees Two Thousand Two Hundred Four Only. CGST0%+SGST0% On Rs.2190.00=Tax:0.00

THELI BHADA

9.60

Bankers Details:

E. & O.E.

KANTA

2.20

SBI V.K.I.AREA, JAIPUR

MAZDURI

2.20

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

Authorise

CGST TAX

SGST TAX

**Net Amount**