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/12386 FSSAI NO.12215026001442 Party : M.S. PRODUCT Dated. 02/03/2024 Ref. Date 02/03/2024 Invoice Time 14:28 G.R. No. Transport. Truck No. RJ14GF4271 **Party Station KUKES** E-Way Bill No. Phone n

IRN No **GST NO Unknown** 

Broker. DL HARISH JI KUNAL **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	15.00	450.00	6,950.00	0.00	31,275.00
0	<u></u>	4-1-0:	4-	450.00	Doois A	o unt	01 075 00
Oth	er Charges To	otal Otv	15	450.00	Basic Am	iourit	31,275.00

Other	Charges	Total Gty	15	450.00	Dasic Amount	01,270.00
Note					Oth.Charges	66.00
KANTA	MAZDURI				CGST TAX	0.00
33.00 <b>Amount</b>	33.00 t Chargeable (In Words ):				SGST TAX	0.00
	Thirty One Thousand Three Hundred Fo	rty One Only.			Net Amount	31.341.00

CGST0%+SGST0% On Rs.31275.00=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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.	DLWAL15@GMAIL.COM				
Party : M.S. PRODUCT	Dated.	02/03/2024	Ref. Date			
	Invoice Time	14:28	<del>_</del>			
	G.R. No.					
	Transport.					
Party Station KUKES	Truck No.	RJ14GF4271				
Phone n	E-Way Bill N	o.				
GST NO Unknown	IRN No	IRN No				
Broker. DL HARISH JI KUNAL	ACK No		Date :			
	UCN		CCT			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE
1	MALKA MASUR-1	071340	15.00	450.00	6,950.00	(

Other	Charges	To	otal Qty	15	450.00	Basic Am	ount	
Note						Oth.Char	ges	
KANTA	MAZDURI					CGST TA	٩X	
33.00 <b>Amoun</b>	33.00 It Chargeable (In Words ):					SGST TA	XΑ	-
Rupees Thirty One Thousand Three Hundred Forty One Only.					Net Amo	unt		

CGST0%+SGST0% On Rs.31275.00=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