GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

GST NO UnRegistered

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/5776 FSSAI NO.12215026001442 Party: NATHI MAL MANISH KUMAR Dated. 24/08/2024 Ref. Date 24/08/2024 Invoice Time 17:26 G.R. No. Transport. **BAYANA BHARATPUR** Truck No. **Party Station MANDAWAR** E-Way Bill No. Phone n IRN No

Broker. DL JUGAL JI BARGOTI **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	3.00	90.00	7,200.00	0.00	6,480.00
Oth	er Charges	Total Otv	3	90.00	Basic An	nount	6,480.00

Other	Charges		Total Qty	3	90.00	Dasic Amount	0,400.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60 Amour	6.60 ht Chargeah	28.80 le (In Words):				SGST TAX	0.00
Rupees Six Thousand Five Hundred Twenty Two Only.					Net Amount	6.522.00	

CGST0%+SGST0% On Rs.6480.00=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.

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

NO.12215026001442	DKOOLWAL	15@GN	IAIL.CO)M	In	voice N			
y : NATHI MAL MANISH KUMAR		Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No.		24/08/2024		Ref. Date			
				17:26					
				BAYANA BHARATPU					
y Station MANDAWAR	-								
•									
NO UnRegistered		IRN No							
Broker. DL JUGAL JI BARGOTI			ACK No Date						
Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %			
MALKA MASUR-1		071340	3.00	90.00	7,200.00	0.0			
	y :NATHI MAL MANISH KUMAR y Station MANDAWAR ne n 'NO UnRegistered ker. DL JUGAL JI BARGOTI	y : NATHI MAL MANISH KUMAR y Station MANDAWAR ne n 'NO UnRegistered ker. DL JUGAL JI BARGOTI Description Of Goods	y:NATHI MAL MANISH KUMAR Invoice G.R. No Transp y Station MANDAWAR ne n NO UnRegistered ker. DL JUGAL JI BARGOTI Description Of Goods Dated. Invoice G.R. No Transp Truck I E-Way IRN No IRN No IRN No	y:NATHI MAL MANISH KUMAR Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No Description Of Goods HSN Code Qty	y : NATHI MAL MANISH KUMAR Dated. 24/08/202 Invoice Time 17:26 G.R. No. Transport. BAYANA Truck No. E-Way Bill No. IRN No IRN No Description Of Goods Description Of Goods Dated. 24/08/202 Invoice Time 17:26 G.R. No. Transport. BAYANA Truck No. E-Way Bill No. IRN No ACK No Description Of Goods Qty Weigh	y : NATHI MAL MANISH KUMAR Dated. 24/08/2024 R Invoice Time 17:26 G.R. No. Transport. BAYANA BHAR Truck No. E-Way Bill No. IRN No NO UnRegistered ker. DL JUGAL JI BARGOTI Description Of Goods Description Of Goods Dated. 24/08/2024 R Invoice Time 17:26 G.R. No. Transport. BAYANA BHAR Truck No. E-Way Bill No. IRN No ROW Weigh Rate			

Other Charges 90.00 Basic Amount Total Qty Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 6.60 6.60 28.80 SGST TAX Amount Chargeable (In Words): Rupees Six Thousand Five Hundred Twenty Two Only. **Net Amount**

CGST0%+SGST0% On Rs.6480.00=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.

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

Authorise