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/12147 FSSAI NO.12215026001442 Party: RAGHVENDRA TRADING COMPANY Dated. 26/02/2024 Ref. Date 26/02/2024 **SURJAPOL** Invoice Time 12:24 G.R. No.

> Transport. Truck No. RJ14GG2067

Party Station JAIPUR E-Way Bill No. Phone n

IRN No **GST NO 08AABFR8146H1Z1**

Broker. DL HARISH JI SATYAPRAKASH **ACK No** Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH SABUT	071339	11.00	330.00	7,950.00	0.00	26,235.00
2	MALKA MASUR-1	071340	11.00	330.00	6,900.00	0.00	22,770.00
041-	er Charges	otal Oty	22	660.00	Basic An	a cunt	49.005.00

Other	Charges	rotal Qty	22	660.00	basic Amount	49,005.00
Note					Oth.Charges	97.00
KANTA	MAZDURI				CGST TAX	0.00
48.40	48.40				SGST TAX	0.00
Amount	t Chargeable (In Words):					0.00
Rupees	Forty Nine Thousand One Hundred Two	Only.			Net Amount	49,102.00

CGST0%+SGST0% On Rs.49005.00=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. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 26/02/2024 Ref. Date Party: RAGHVENDRA TRADING COMPANY Dated. **SURJAPOL** 12:24 Invoice Time G.R. No. Transport. Truck No. RJ14GG2067 Party Station JAIPUR E-Way Bill No. Phone n IRN No GST NO 08AABFR8146H1Z1 Broker DI HADICH ILCATVADDAVACH

Bro	Ker. DL HARISH JI SATYAPRAKASH	ACK No	ACK No			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOTH SABUT	071339	11.00	330.00	7,950.00	0.0
2	MALKA MASUR-1	071340	11.00	330.00	6,900.00	0.0
	1			1		1

Other	Charges	To	otal Qty	22	660.00	Basic Am	ount	ì
Note						Oth.Char	ges	
KANTA	MAZDURI					CGST TA	٩X	
48.40 Amou i	48.40 nt Chargeable (In Words):					SGST TA	λX	_
Runees Forty Nine Thousand One Hundred Two Or			nlv			Net Amo	unt	

CGST0%+SGST0% On Rs.49005.00=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