GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

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/12380 FSSAI NO.12215026001442 Party: RAJKUMAR AGARWAL JHOTWARA Dated. 02/03/2024 Ref. Date 02/03/2024 Invoice Time 13:22 G.R. No. Transport. Truck No. SALF **Party Station JAIPUR** E-Way Bill No. Phone n IRN No **GST NO UnRegistered**

Broker. DL WITHOUT **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	7,050.00	0.00	2,115.00
Oth	er Charges	Total Otv	1	30.00	Basic An	ount	2.115.00

Otner (narges	rotal Qty	1	30.00	Dasic Amount	2,113.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amount	2.20 Chargeable (In Words):				SGST TAX	0.00
	Two Thousand One Hundred Nineteen	Only.			Net Amount	2,119.00

CGST0%+SGST0% On Rs.2115.00=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

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Phone: 931404158 PhOne: 01

Invoice Tv

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLW	AL15@GM	AIL.CO	1		voice N		
Party:RAJKUMAR AGARWAL JHOTWARA		IOTWARA	Dated. Invoice Time		02/03/2024		ef. Date		
					13:22				
			G.R. No.						
	Party Station JAIPUR		Transport. Truck No.		SALF				
Part									
	-		E-Way Bill No.						
Phone n GST NO UnRegistered			IRN No						
Brol	ker. DL WITHOUT		ACK No	ACK No					
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MALKA MASUR-1		071340	1.00	30.00	7,050.00	0.0		

30.00 Basic Amount Other Charges Total Qty 1 Oth.Charges Note **CGST TAX** KANTA MAZDURI 2.20 2.20 SGST TAX Amount Chargeable (In Words): Rupees Two Thousand One Hundred Nineteen Only. **Net Amount**

CGST0%+SGST0% On Rs.2115.00=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