GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/228 FSSAI NO.12215026001442 Party: RAJKUMAR AGARWAL JHOTWARA Dated. 05/04/2024 Ref. Date 05/04/2024 Invoice Time 15:28 G.R. No. Transport. Truck No. **SELF 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	7,300.00	0.00	2,190.00

Oth	er Charges	Total Qtv	/ 1	30.00	Basic Am	ount	2,190.00
Note	<u> </u>		<u>'</u>		Oth.Charg	ges	4.00
KANT					CGST TA	X	0.00
2.20 Δmo	2.20 unt Chargeable (In Words):				SGST TA	Х	0.00
	ees Two Thousand One Hundred Nine	ety Four Only.			Net Amou	unt	2,194.00

CGST0%+SGST0% On Rs.2190.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration For RADHEY ENTERPRISES

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

Lic No.: 3704/W

Invoice Ty
Phone: 931404158

PhOne: 01

W BILL OF SUPPLY

RADHEY ENTERPRISES

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

Party: RAJKUMAR AGARWAL JHOTWARA		Dated.	Dated. Invoice Time		05/04/2024 F				
					15:28				
		G.R. No	G.R. No. Transport.						
Party Station JAIPUR		Truck N	Truck No.		SELF				
Pho	•	E-Way I	Bill No						
	NO UnRegistered	IRN No							
	Ker. DL WITHOUT	ACK No	ACK No Date :						
	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 An				
Note)				Oth.Cha	-			
KANT					CGST T	AX			
2.20	2.20				SGST T	ΑX			

CGST0%+SGST0% On Rs.2190.00=Tax:0.00

Rupees Two Thousand One Hundred Ninety Four Only.

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

1.All Subject to Jaipur Jurisdiction Only.

Amount Chargeable (In Words):

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

SGST TAX

Net Amount