GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

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/1420 FSSAI NO.12215026001442 Party : GOYAL AGENCIES Dated. 04/05/2024 Ref. Date 04/05/2024 Invoice Time 15:51 G.R. No. Transport. **GLOBE EXP** Truck No. **Party Station ABU ROAD** E-Way Bill No.

IRN No

Phone n

GST NO UnRegistered

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	MALKA MASUR-1	071340	10.00	300.00	7,150.00	0.00	21,450.00
Oth	er Charges	Total Otv	10	300.00	Basic An	ount	21,450,00

Otner	Cnarges			i otai Qty	10	300.00	basic Amount	21,450.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00	22.00	o /lm Wa	96.00				SGST TAX	0.00
Amoun	ıt Chargeabl	e (iii wc	ras):					
Rupees	Twenty On	e Thousa	and Five Hu	ndred Ninety Only.			Net Amount	21,590.00

CGST0%+SGST0% On Rs.21450.00=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.

Lic No.: 3704/W

Invoice Tv Phone: 931404158

BILL OF SUPPLY PhOne: 01

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOL	WAL15@GMAIL.C	Inve	Invoice N			
Party: GOYAL AGENCIES	Dated.	04/05/202	f. Date			
	Invoice Time	15:51				
	G.R. No.					
	Transport.	GLOBE I				
Party Station ABU ROAD	Truck No.					
Phone n	E-Way Bill No).				
GST NO UnRegistered	IRN No					
Broker. DL HARISH JI SATYAPRAKASH	ACK No			Date :		
S.No. Description Of Goods	HSN Code Qty	Weigh	Kare	GST RATE %		

1	MALKA MASUR-1	071340	10.00	300.00	7,150.00	0.

300.00 Basic Amount **Other Charges** Total Qty 10 Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 22.00 22.00 96.00 SGST TAX Amount Chargeable (In Words): Rupees Twenty One Thousand Five Hundred Ninety Only. **Net Amount**

CGST0%+SGST0% On Rs.21450.00=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