GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM Invoice No. SL/6419 FSSAI NO.12215026001442 Party: MUKESH TRADERS, RAJDHANI MANDI Dated. 09/09/2024 Ref. Date 09/09/2024 Invoice Time 12:44 G.R. No. Transport. Truck No. 6956 **Party Station JAIPUR** E-Way Bill No. Phone n

IRN No

GST NO UnRegistered

Broker. DL HARISH JI KUNAL ACK No

S.No.	Description Of Goods	HSN Code	Qty	Weigh		GST RATE %	Amount
1	MALKA MASUR-1	071340	7.00	210.00	7,100.00	0.00	14,910.00

Othe	r Charges	Total Qty	7	210.00	Basic Am	ount	14,910.	00
Note					Oth.Char	ges	31.0)0
KANTA	MAZDURI				CGST TA	·Χ	0.0	00
15.40	15.40 nt Chargeable (In Words):				SGST TA	·Χ	0.0	00
Rupees Fourteen Thousand Nine Hundred Forty One Only.					Net Amo	unt	14,941.0)0

CGST0%+SGST0% On Rs.14910.00=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

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWA	L15@GM	IAIL.CO	OM	In	voice N		
Party: MUKESH TRADERS, RAJDHANI MANDI		NI MANDI	Dated. Invoice Time		09/09/2024		Ref. Date		
					12:44				
			G.R. No.						
Party Station JAIPUR Phone n GST NO UnRegistered			Transp		6956				
			Truck N	No.					
			E-Way Bill No.						
			IRN No						
Brol	ker. DL HARISH JI KUNAL		ACK No Dat						
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MALKA MASUR-1		071340	7.00	210.00	7,100.00	0.		

210.00 Basic Amount Other Charges Total Qty Oth.Charges Note **CGST TAX** KANTA MAZDURI 15.40 15.40 SGST TAX Amount Chargeable (In Words): Rupees Fourteen Thousand Nine Hundred Forty One Only. **Net Amount**

CGST0%+SGST0% On Rs.14910.00=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