GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

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/4337 FSSAI NO.12215026001442 Party: MAHAK ENTERPRISES RAJDHANI MANDI Dated. 20/07/2024 Ref. Date 20/07/2024 Invoice Time 14:21 G.R. No. Transport. Truck No. **RAJENDER Party Station JAIPUR**

IRN No

E-Way Bill No. Phone n

GST NO Unknown

Broker. DL HARISH JI DEVANSHU **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	3.00	90.00	7,400.00	0.00	6,660.00
Oth	er Charges	Total Qty	3	90.00	Basic Am	ount	6,660.00

KANTA MAZDURI CGST TAX C				
6.60 6.60 SGSTTAY	Note		Oth.Charges	13.00
SCSTTAY			CGST TAX	0.00
Amount ondigodole (iii Words).			SGST TAX	0.00
Rupees Six Thousand Six Hundred Seventy Three Only. Net Amount 6.673	,		Net Amount	6.673.00

CGST0%+SGST0% On Rs.6660.00=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

RATE %

BILL OF SUPPLY PhOne: 01

RADHEY ENTERPRISES

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

Code

FSSAI NO.12215026001442	DKOOLWAL	DLWAL15@GMAIL.COM				Invoice N	
Party : MAHAK ENTERPRISES RAJDHANI MANI		ANDI Dated. Invoice Time		20/07/202	24	Ref. Date	
				14:21			
		G.R. N	о.				
	Transport.		ort.				
Party Station JAIPUR Phone n		Truck No.		RAJENDER			
		E-Way	Bill No.				
GST NO Unknown		IRN No					
Broker. DL HARISH JI DEVANSHU		ACK No				Date :	
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST	

1 MALKA MASUR-1	071340	3.00	90.00	7,400.00	(
	T : 10:		20.00	Rasic Am	
Other Charges	Total Otv	3	90.00	Hagir Am	nunt

Other Charges Total Qty 90.00 Basic Amoun Oth.Charges Note CGST TAX KANTA MAZDURI 6.60 6.60 SGST TAX Amount Chargeable (In Words): Rupees Six Thousand Six Hundred Seventy Three Only. **Net Amount**

CGST0%+SGST0% On Rs.6660.00=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