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

FSSAI NO.12215026001442	215026001442 DKOOLWAL15@GMAIL.COM			
Party: MADAN LAL KAUSHAL KUI	MAR, BAGRU	Dated.	19/07/2024	Ref. Date 19/07/2024
		Invoice Time	11:12	
		G.R. No.		
		Transport.		
Party Station BAGRU Phone n		Truck No.	0164	
		E-Way Bill No	-	
GST NO Unknown		IRN No		
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

Other	Unarges	Total Qty	1	30.00	Dasic Amount	2,190.00
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 Ninety For	ur Only.			Net Amount	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

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** 

OO Pagia Amaun

GST NO 08ANQPG4101P1ZP ANQPG4101P

PAN No.

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** Lic No.: 3704/W

## RADHEY ENTERPRISES

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

<b>FOOA</b>	N NO.12215026001442 DK	OOLWAL15@C	GMAIL.CO	OM	In	voice N
Party : MADAN LAL KAUSHAL KUMAR, BAG		BAGRU Date	Dated.		19/07/2024 F	
		Invoi	ce Time	11:12		
		G.R.	No.			
			sport.			
Party Station BAGRU Phone n		Truc	k No.	0164		
		E-Wa	E-Way Bill No.			
-	NO Unknown	IRN N	lo			
Brok	ker. DL WITHOUT	ACK I	No			Date :
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MALKA MASUR-1	07134	0 1.00	30.00	7,300.00	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 Ninety Four Only. **Net Amount** 

CGST0%+SGST0% On Rs.2190.00=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