GST NO 08ANQPG4101P1ZP

ANQPG4101P

PAN No. Lic No.: 3704/W



Phone: 0141-2990700

## BILL OF SUPPLY **RADHEY ENTERPRISES**

F00.4	E-24, RAJDHANI KRISHI U					: Na	CL /C040		
Party :GHANSHYAMDAS ASHOKKUMAR BAHROAD  Party Station BAHROR			Dated. 0			voice No.	SL/6242 04/09/2024		
					724 11	ci. Date o	7-703/2024		
		<b>———</b>	Invoice Time 13:						
		Transp	Transport.		JAI AMBE				
		Truck I	Truck No.						
Phone n		E-Way	Bill No.						
GST NO UnRegistered		IRN No							
	Ker. DL RADHAY BROKER	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	2.00	60.00	7,150.00	0.00	4,290.00		
Oth	or Charges	Total Qty	2	60.00	Basic An	nount	4,290.00		
Other Charges To Note		Total Qty	2	60.00					
NOICE KANTA MAZDURI THELI BHADA					Oth.Char	-	28.00		
4.40 4.40 19.20					SGST TA		0.00		
Amount Chargeable (In Words ):						4.7.	0.00		
Rupees Four Thousand Three Hundred Eighteen Only.						unt	4,318.00		

CGST0%+SGST0% On Rs.4290.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

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

Invoice Tv Phone: 931404158

PhOne: 01

## RADHEY ENTERPRISES

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

FSSA	N NO.12215026001442 DKO	OLWAL15@GM	IAIL.CO	OΜ	In	voice N		
Party:GHANSHYAMDAS ASHOKKUMAR BAHROAD  Party Station BAHROR Phone n GST NO UnRegistered Broker. DL RADHAY BROKER		Dated.	Dated. Invoice Time G.R. No. Transport. Truck No.		24 R	Ref. Date		
		Invoice			13:41			
		G.R. No						
					JAI AMBE			
		Truck I						
		E-Way	E-Way Bill No. IRN No					
		IRN No						
		ACK No	ACK No Date :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MALKA MASUR-1	071340	2.00	60.00	7,150.00	0.		
Other Charges		Total Qty	2	60.00	Basic An	nount		
Note					Oth.Cha	rges		

CGST0%+SGST0% On Rs.4290.00=Tax:0.00

Rupees Four Thousand Three Hundred Eighteen Only.

THELI BHADA

19.20

Bankers Details:

KANTA

4.40

SBI V.K.I.AREA, JAIPUR

MAZDURI

4.40

Amount Chargeable (In Words ):

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

CGST TAX

SGST TAX

**Net Amount**