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

DKOOLW	AL15@GMAIL.C	Invoice No. SL/11981					
I,RAMGANJ	Dated.	21/02/2024	Ref. Date 21/02/2024				
		12:32					
	Truck No.	SELF					
Party Station JAIPUR Phone n	E-Way Bill No						
	IRN No						
	ACK No		Date: 1/1/1975 00:00				
	DKOOLW	DKOOLWAL15@GMAIL.C. ,RAMGANJ Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No	DKOOLWAL15@GMAIL.COM ,RAMGANJ Dated. 21/02/2024 Invoice Time 12:32 G.R. No. Transport. Truck No. SELF E-Way Bill No. IRN No				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	1.00	30.00	7,250.00	0.00	2,175.0
Oth	er Charges	Total Otv	1	30.00	Basic Am	nount	2.175.0

Otner	Charges	rotal Qty	1	30.00	basic Amount	2,175.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20	2 . 20 t Chargeable (In Words):				SGST TAX	0.00
	Two Thousand One Hundred Seventy Ni	ne Only.			Net Amount	2,179.00

CGST0%+SGST0% On Rs.2175.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration For RADHEY ENTERPRISES

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

PAN No. ANQPG4101P

AN No. ANQPG4101P

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

Party: HARI NARAYAN BARGOTI, RAMGANJ		Dated.	Dated.		24 R	Ref. Date		
		Invoice	Invoice Time					
	G.R.		G.R. No. Transport. Truck No. SELF					
Party Station JAIPUR Phone n					SELF			
		Truck N						
		E-Way I	E-Way Bill No.					
GST	NO UnRegistered	IRN No						
	Ker. DL BARGOTI JI	ACK No				Date :		
	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MALKA MASUR-1	071340	1.00	30.00	7,250.00	0.0		
Oth	er Charges	Total Qty	1	30.00	Basic An	nount		
Note					Oth.Cha	rges		
KANT	'A MAZDURI				CGST T	ΑX		

CGST0%+SGST0% On Rs.2175.00=Tax:0.00

Rupees Two Thousand One Hundred Seventy Nine Only.

Bankers Details:

E. & O.E.

2.20

SBI V.K.I.AREA, JAIPUR

2.20

Amount Chargeable (In Words):

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

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

SGST TAX

Net Amount