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

FSSAI NO.12215026001442	DKOOLV	VAL15@GMAIL.CO	Invoice No. SL/766				
Party : DHOKARIYA TRADERS DA	NUSA	Dated.	17/04/2024	Ref. Date 17/04/2024			
DAUSA		Invoice Time	13:08				
		G.R. No.					
		Transport.					
Party Station DAUSA Phone n		Truck No.	RJ14GD4245				
		E-Way Bill No					
GST NO Unknown		IRN No					
Broker. DL VIKASH KHANDELWA	AL	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	15.00	450.00	7,100.00	0.00	31,950.00

Other	Charges	Total Qty	15	450.00	Basic Amoun	t 31,950.00
Note					Oth.Charges	66.00
KANTA	MAZDURI				CGST TAX	0.00
33.00 Amoun	33.00 t Chargeable (In Words):				SGST TAX	0.00
	Thirty Two Thousand Sixteen Only.				Net Amount	32.016.00

CGST0%+SGST0% On Rs.31950.00=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

ANQPG4101P 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

_		LWAL15@GM	IAIL.CC			voice N ef. Date	
Party : DHOKARIYA TRADERS DAUSA			Dated. Invoice Time		17/04/2024 R		
					13:08		
DAU	SA	G.R. No.					
Party Station DAUSA Phone n GST NO Unknown					RJ14GD4245		
		Truck I					
		E-Way	Bill No.				
		IRN No	IRN No				
Brol	er. DL VIKASH KHANDELWAL	ACK No				Date :	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MALKA MASUR-1	071340	15.00	450.00	7,100.00	0.0	

450.00 Basic Amount Other Charges Total Qty 15 Oth.Charges Note CGST TAX KANTA MAZDURI 33.00 33.00 SGST TAX Amount Chargeable (In Words): Rupees Thirty Two Thousand Sixteen Only. **Net Amount**

CGST0%+SGST0% On Rs.31950.00=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