GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM Invoice No. SL/717 FSSAI NO.12215026001442 Party: GOPAL TRADING CO.KUCHAMAN Dated. 16/04/2024 Ref. Date 16/04/2024 Invoice Time 14:20 G.R. No. Transport. **AGARWAL** Truck No.

Party Station KUCHAMAN CITY

Phone n **GST NO UnRegistered**

IRN No

Broker. DL ASHISH KHANDELWAL

ACK No

E-Way Bill No.

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	15.00	450.00	7,150.00	0.00	32,175.00

Otner	Cnarges		i otai Qty	15	450.00	Dasic Amount	32,175.00
Note						Oth.Charges	210.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
33.00	33.00 ot Chargoabl	144.00 le (In Words):				SGST TAX	0.00
	-	` '					
Rupees Thirty Two Thousand Three Hundred Eighty Five Only.				Net Amount	32,385.00		

CGST0%+SGST0% On Rs.32175.00=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

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	SSAI NO.12215026001442 DKOOLWAL15@GMAIL.CO					In	voice N	
Party : GOPAL TRADING CO.KUCHAMAN Party Station KUCHAMAN CITY		AMAN	Datou.		16/04/2024 Re		ef. Date	
				Transport.		AGARWAL		
			Truck No.					
	Phone n		E-Way Bill No. IRN No					
GST NO UnRegistered Broker. DL ASHISH 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	7,150.00	0.0	

Other	Charges		Тс	tal Qty	15	450.00	Basic Am	ount	
Note							Oth.Char	ges	
KANTA	MAZDURI	THELI BHADA					CGST TA	XΑ	
33.00	33.00 ot Chargeabl	144.00					SGST TA	λX	
Amount Chargeable (In Words): Rupees Thirty Two Thousand Three Hundred Eighty Five Only.						Net Amo	unt		

CGST0%+SGST0% On Rs.32175.00=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