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

DKOOLWAL15@GMAIL.COM Invoice No. SL/953 FSSAI NO.12215026001442 Party: KUMAR AGENCIES SURJOPAL Dated. 22/04/2024 Ref. Date 22/04/2024 Invoice Time 14:27 G.R. No. Transport. Truck No. RJ14GK7724 **Party Station JAIPUR** E-Way Bill No. Phone n

IRN No **GST NO UnRegistered**

Broker. DL GOVIND 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	15.00	450.00	7,200.00	0.00	32,400.00

	+				-			
Oth	er Charges	To	tal Qty	15	450.00	Basic Am	ount	32,400.00
Note	е					Oth.Char	ges	66.00
KAN						CGST TA	λX	0.00
33.		ole (In Words):				SGST TA	λX	0.00
AIII	ount Chargear	ne (iii wolus).						
Rup	ees Thirty Two	Thousand Four Hundred Sixty S	ix Only.			Net Amo	unt	32,466.00

CGST0%+SGST0% On Rs.32400.00=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

ANOPG4101P PAN No.

Invoice Tv Phone: 931404158

PhOne: 01

RATE %

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

Code

, -	LWAL15@GMAIL.C	5@GMAIL.COM Inv				
Party : KUMAR AGENCIES SURJOPAL	Dated.	22/04/202		Ref. Date		
-	Invoice Time	14:27				
	G.R. No.					
	Transport.					
Party Station JAIPUR	Truck No.	RJ14GK7724				
Phone n	E-Way Bill No					
GST NO UnRegistered	IRN No					
Broker. DL GOVIND BROKER	ACK No			Date :		
S.No. Description Of Goods	HSN Code Qty	Weigh	Rate	GST		

1	MALKA MASUR-1	071340	15.00	450.00	7,200.00	0.0

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

CGST0%+SGST0% On Rs.32400.00=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