GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

GST NO UnRegistered

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 D	KOOLWAL15@GMAIL.CO	OM	Invoice No. SL/6314	
Party : ASHA ENTERPRISES MUHUA	Dated.	05/09/2024	Ref. Date 05/09/2024	
	Invoice Time	16:35		
	G.R. No.			
	Transport.	BAYANA BHARATPUR		
Party Station MUHUA	Truck No.			
Phone n	E-Way Bill No.			
COT NO W. D	IRN No			

Brol	ker. DL ASHISH KHANDELWAL	ACK No	ACK No				Date: 1/1/1975 00:0		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MALKA MASUR-1	071340	20.00	600.00	7,150.00	0.00	42,900.00		

Other	Charges		Total Qty	20	600.00	Basic Amount	42,900.00
Note						Oth.Charges	280.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
44.00 Amour	44.00 nt Chargeabl	192.00 e (In Words):				SGST TAX	0.00
	-	Thousand One Hund	red Eighty Only.			Net Amount	43,180.00

CGST0%+SGST0% On Rs.42900.00=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

ANQPG4101P PAN No.

FSSAI NO.12215026001442

Lic No.: 3704/W

Phone: 931404158

BILL OF SUPPLY PhOne: 01

Invoice Tv

Invoice No

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM

. 007	DRO:	JE WALLIS & GR	1/1111.00	7141		10100 1		
Party : ASHA ENTERPRISES MUHUA Party Station MUHUA		Dated.	Dated. Invoice Time G.R. No. Transport.		24 R	Ref. Date		
		Invoice			16:35 BAYANA BHARATPU			
		G.R. N						
		Truck	No.					
Pho		E-Way Bill No.						
GST NO UnRegistered		IRN No	IRN No					
	ker. DL ASHISH KHANDELWAL	ACK No	•			Date		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MALKA MASUR-1	071340	20.00	600.00	7,150.00	0.		

Other Charges 600.00 Basic Amount Total Qty 20 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 44.00 44.00 192.00 SGST TAX Amount Chargeable (In Words): Rupees Forty Three Thousand One Hundred Eighty Only. **Net Amount**

CGST0%+SGST0% On Rs.42900.00=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