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

E 21, 1010E1		7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	, DIII	,	JANE C					
FSSAI NO.12215026001442	DKOOLW	VAL15@GM	IAIL.CO	I	Invoice No. SL/4004					
Party: RAJKUMAR AGARWAL J	HOTWARA	Dated.		12/07/20	12/07/2024					
		Invoice	Time	13:59						
		G.R. No	<b>)</b> .							
		Transp	ort.							
Party Station JAIPUR		Truck I	No.	SELF						
Phone n	E-Way	Bill No.								
GST NO UnRegistered		IRN No								
Broker. DL WITHOUT		ACK No				Date: 1	/1/1975 00:0			
S No Description Of Goods		HSN	Otv	Weigh	Rate	GST	Amount			

S.No	. Description Of Goods	Code	Qty	weign	Kate	RATE %	Amount
1	MALKA MASUR-1	071340	1.00	30.00	7,300.00	0.00	2,190.00

Other	Charges	Total Qty	1	30.00	Basic Am	ount	2,190.00
Note					Oth.Charg	ges	4.00
KANTA	MAZDURI				CGST TA	X	0.00
2.20 Amour	2 . 20 nt Chargeable (In Words ):				SGST TA	X	0.00
	s Two Thousand One Hundred Ninety Fo	our Only.			Net Amou	unt	2.194.00

CGST0%+SGST0% On Rs.2190.00=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

Lic No.: 3704/W BILL OF SUPPLY

Invoice Ty
Phone: 931404158

PhOne: 01

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DKOOL	WAL15@GM	AIL.CO	)M	In	voice N			
Party:RAJKUMAR AGARWAL JHOTWA		Dated.	Dated.		12/07/2024 F				
		Invoice Time G.R. No.		13:59					
Party Station JAIPUR		Truck N	Truck No. SELF						
Pho		E-Way I	E-Way Bill No.						
GST	NO UnRegistered	IRN No							
	ker. DL WITHOUT	ACK No				Date :			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	MALKA MASUR-1	071340	1.00	30.00	7,300.00	0.0			
Oth	er Charges	Total Qty	1	30.00	Basic An				
Note	9				Oth.Cha				
KANT	'A MAZDURI				CGST T	AX			

Rupees Two Thousand One Hundred Ninety Four Only. CGST0%+SGST0% On Rs.2190.00=Tax:0.00

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**