GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/11696 FSSAI NO.12215026001442 Party : ASHISH & BROS Dated. 12/02/2024 Ref. Date 12/02/2024 Invoice Time 16:39 G.R. No. Transport. **JAI JAGDAMBA** Truck No.

Party Station HINDON

GST NO UnRegistered

Phone n

IRN No

E-Way Bill No.

Broker. DL HANUMAN 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 5.00	150.00	7,000.00	0.00	10,500.00
Oth	er Charges	Total Qty 5	150.00	Basic Am	nount	10,500.00

• • • • • • • • • • • • • • • • • • • •	Ja. 900			. ota. aty	•	.00.00		*
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00		48.00				SGST TAX	0.00
Amount	t Chargeable	e (In Wo	rds):				3031 177	0.00
Rupees	Ten Thousa	and Five	Hundred Seventy C	Only.			Net Amount	10,570.00

CGST0%+SGST0% On Rs.10500.00=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 %

Lic No.: 3704/W **BILL OF SUPPLY**

RADHEY ENTERPRISES

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

Code

/ =	DECOLUMN 15 COMAIN	,	=				
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL	СОМ	Invoice N				
Party : ASHISH & BROS	Dated.	12/02/202	24 Ref. Date				
	Invoice Tim	e 16:39	*				
	G.R. No.						
	Transport.	JAI JAG	DAMBA				
Party Station HINDON	Truck No.						
Phone n	E-Way Bill I	E-Way Bill No. IRN No					
GST NO UnRegistered	IRN No						
Broker. DL HANUMAN BROKER	ACK No		Date :				
S.No. Description Of Goods	HSN Code Qt	y Weigh	Rate GST				

1	MALKA MASUR-1	071340	5.00	150.00	7,000.00	0.0

Other Charges 150.00 Basic Amount Total Qty Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 11.00 11.00 48.00 SGST TAX Amount Chargeable (In Words): Rupees Ten Thousand Five Hundred Seventy Only. **Net Amount**

CGST0%+SGST0% On Rs.10500.00=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