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/3239 FSSAI NO.12215026001442 Party: KODAN DASS OYAL DASS, JOHARI Dated. 25/06/2024 Ref. Date 25/06/2024 **BAZAR** Invoice Time 12:02 G.R. No. Transport. Truck No. RJ14GD0982 **Party Station JAIPUR**

Phone n

GST NO UnRegistered

IRN No

E-Way Bill No.

Broker. DL BARGOTI JI

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	1.00	30.00	7,600.00	0.00	2,280.00
Other Charges To		otal Otv	1	30.00	Basic Am	nount	2,280.00

Other	Charges	Total Qty	30.00	Dasic Amount	2,200.00
Note				Oth.Charges	4.00
KANTA	MAZDURI			CGST TAX	0.00
2.20	2 . 20 nt Chargeable (In Words):			SGST TAX	0.00
	3				
Rupees	s Two Thousand Two Hundred Eighty Fou	ır Only.		Net Amount	2.284.00

CGST0%+SGST0% On Rs.2280.00=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. ANOPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	NI NO.12215026001442 DKOOLWAL15@GMAIL.C			AIL.CO)M	In	voice N		
Party : KODAN DASS OYAL DASS, JOHARI BAZAR		Dated.		25/06/2024		Ref. Date			
			Invoice Time G.R. No. Transport.		12:02				
Party Station JAIPUR Phone n GST NO UnRegistered Broker. DL BARGOTI JI		Truck No.		RJ14GD0982					
			E-Way						
			IRN No						
			ACK No						
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MALKA MASUR-1		071340	1.00	30.00	7,600.00	0.0		

Other Charges 30.00 Basic Amount Total Qty Oth.Charges Note **CGST TAX** KANTA MAZDURI 2.20 2.20 SGST TAX Amount Chargeable (In Words): Rupees Two Thousand Two Hundred Eighty Four Only. **Net Amount**

CGST0%+SGST0% On Rs.2280.00=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