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/55 FSSAI NO.12215026001442 Party: RAMAVTAR JAGDISH Dated. 02/04/2024 Ref. Date 02/04/2024 PRASAD, SURAJPOLE Invoice Time 10:19 G.R. No. Transport. Truck No. RJ14GK7724 **Party Station JAIPUR** E-Way Bill No.

Phone n

GST NO 08CPZPD7155R1ZP

IRN No

Broker. DL HARISH JI DEVANSHU

ACK No	Date :	1/1/1975	00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	30.00	900.00	6,900.00	0.00	62,100.00
Oth	er Charges	Total Otv	30	900 00	Basic An	ount	62.100.00

Otner	Charges	Total Qty	30	900.00	Dasic Amount	62,100.00
Note					Oth.Charges	132.00
KANTA	MAZDURI				CGST TAX	0.00
66.00	66.00				SGST TAX	0.00
Amoun	t Chargeable (In Words):				0001 1700	0.00
Rupees	Sixty Two Thousand Two Hundred Thirty	y Two Only.			Net Amount	62,232.00

CGST0%+SGST0% On Rs.62100.00=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

Invoice Tv Phone: 931404158

PhOne: 01

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

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DI	15026001442 DKOOLWAL15@GMAIL.COM						
Party:RAMAVTAR JAGDISH	Dated.	02/04/2024	Ref. Date				
PRASAD,SURAJPOLE	Invoice Time	Invoice Time 10:19					
	G.R. No.						
	Transport.						
Party Station JAIPUR	Truck No.	RJ14GK7724					
Phone n	E-Way Bill No	E-Way Bill No.					
GST NO 08CPZPD7155R1ZP	IRN No						
Broker. DL HARISH JI DEVANSHU	ACK No		Date :				
S.No. Description Of Goods	HSN Otv	Weigh R	ate GST				

1	MALKA MASUR-1	071340	30.00	900.00	6,900.00	0.

900.00 Basic Amount **Other Charges** Total Qty 30 Oth.Charges Note CGST TAX KANTA MAZDURI 66.00 66.00 SGST TAX Amount Chargeable (In Words): Rupees Sixty Two Thousand Two Hundred Thirty Two Only. **Net Amount**

CGST0%+SGST0% On Rs.62100.00=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