GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

, -	NO.12215026001442 DKOOLWAL15@GMAIL.COM					
Party : GOPAL PRASAD JINTDRA KUMA	R Dated.	20/07/2024	Ref. Date 20/07/2024			
	Invoice Time	15:41	•			
	G.R. No.					
	Transport.	MARUTI				
Party Station HINDON	Truck No.					
Phone n	E-Way Bill No	E-Way Bill No.				
GST NO Unknown	IRN No					
Broker. DL HARISH JI SATYAPRAKASH	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	10.00	300.00	7,250.00	0.00	21,750.00

Other Charges		i otai Qty	rotal Qty 10		basic Amount	21,750.00		
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00	22.00	o /lm Wa	96.00				SGST TAX	0.00
Amour	it Chargeabl	e (iii wc	ras ):					
Rupees	Rupees Twenty One Thousand Eight Hundred Ninety Only.			dred Ninety Only.			Net Amount	21,890.00

CGST0%+SGST0% On Rs.21750.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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

Invoice Ty Phone: 931404158

Lic No.: 3704/W BILL OF SUPPLY PhOne: 01

## RADHEY ENTERPRISES

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

142 DKOOLW	VAL15@GM	voice N					
Party : GOPAL PRASAD JINTDRA KUMAR		Dated.		20/07/2024 Re			
	Invoice	Time	15:41				
	G.R. No	).					
			MARUT				
N	Truck N	lo.					
	E-Way Bill No.						
JI SATYAPRAKASH	ACK No			Date :			
ls	HSN Code	Qty	Weigh	Rate	GST RATE %		
:-1	071340	10.00	300.00	7,250.00	0.		
		AD JINTDRA KUMAR  Invoice G.R. No Transp Truck N E-Way IRN No  JI SATYAPRAKASH ACK No HSN Code	Dated.   Invoice Time   G.R. No.   Transport.   Truck No.   E-Way Bill No.   IRN No   JI SATYAPRAKASH   ACK No   HSN   Code   Qty	Dated.   20/07/202	Dated.   20/07/2024   R   Invoice Time   15:41   G.R. No.     Transport.   MARUTI   Truck No.   E-Way Bill No.   IRN No   IRN No   Section   Sec		

Other Charges			To	tal Qty	10	300.00	Basic Am	ount		
Not	е							Oth.Char	ges	
KAN		THELI	BHADA					CGST TA	λX	
22.		o (In Wo	96.00 orde \:					SGST TA	λX	_
Amount Chargeable (In Words ):  Rupees Twenty One Thousand Fight Hundred Ninety Only							Net Amo	unt	_	

CGST0%+SGST0% On Rs.21750.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

1.All Subject to Jaipur Jurisdiction Only.

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3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise