GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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/13295 FSSAI NO.12215026001442 Party : ASHISH & BROS Dated. 22/03/2024 Ref. Date 22/03/2024 Invoice Time 15:06 G.R. No. Transport. **JAI JAGDAMBA** Truck No. **Party Station HINDON**

GST NO UnRegistered

Phone n

IRN No

Broker. DL HANUMAN BROKER

ACK No

E-Way Bill No.

Date: 1/1/1975 00:00 HSN

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	7.00	210.00	7,000.00	0.00	14,700.00

Other C	Cnarges			Total Qty	1	210.00	Dasic Amount	14,700.00
Note							Oth.Charges	98.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
15.40	15.40		67.20				SGST TAX	0.00
Amount	t Chargeable	e (In Wo	rds):				00.0. 1700	0.00
Rupees	Fourteen Th	nousand	Seven I	Hundred Ninety Eight Only	<i>'</i> .		Net Amount	14,798.00

CGST0%+SGST0% On Rs.14700.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OM	Invoice N				
Party : ASHISH & BROS	Dated.	22/03/2024	Ref. Date				
	Invoice Time	15:06					
	G.R. No.						
	Transport.	JAI JAGDA	MBA				
Party Station HINDON	Truck No.						
Phone n	E-Way Bill No						
GST NO UnRegistered	IRN No	IRN No					
Broker. DL HANUMAN BROKER	ACK No		Date :				
S No Description Of Goods	HSN Oty	Weigh I	Rate GST				

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %
1	MALKA MASUR-1	071340	7.00	210.00	7,000.00	0.0

Other	Charges			Total Qty	7	210.00	Basic Am	ount
Note							Oth.Char	ges
KANTA	MAZDURI	THELI	BHADA				CGST TA	١X
15.40	15.40		67.20				SGST TA	X
Amoun								
Rupees	Fourteen T	housand	Seven Hundr	ed Ninety Eight O	nly.		Net Amo	unt

CGST0%+SGST0% On Rs.14700.00=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