GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

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/12607 FSSAI NO.12215026001442 Party: MOHAN LAL MAHESH KUMAR Dated. 07/03/2024 Ref. Date 07/03/2024 Invoice Time 15:08 G.R. No. Transport. **VISHANU** Truck No. **Party Station TUNGA** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL METHI 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	1.00	30.00	7,200.00	0.00	2,160.00	

Other	Charges			To	tal Qty	1	30.0	DO Basic Am	ount	2,160.00
Note								Oth.Char	ges	14.00
KANTA	MAZDURI	THELI	BHADA					CGST TA	١X	0.00
2.20 <b>Amour</b>	2.20 nt Chargeab	le (In Wo	9.60 ords ):					SGST TA	ιX	0.00
	-	•	Hundred Sev	enty Four	Only.			Net Amo	unt	2,174.00

CGST0%+SGST0% On Rs.2160.00=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. ANQPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

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

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DI	KOOLWAL15@G	MAIL.C	OM	In	voice N			
Party: MOHAN LAL MAHESH KUMAR		Dated	l.	07/03/2024 R		ef. Date			
		Invoi	<b>Invoice Time</b>		15:08				
		G.R. I							
		Trans			VISHANU				
Party Station TUNGA		Truck	Truck No.						
Pho		E-Wa	E-Way Bill No.						
GST	NO UnRegistered	IRN N	IRN No						
Brok	Ker. DL METHI BROKER	ACK N	lo			Date :			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	MALKA MASUR-1	071340	1.00	30.00	7,200.00	0.			

Other	Charges			Total Qty	1	30.00	Basic Amo	unt
Note							Oth.Charge	es
KANTA	MAZDURI	THELI	BHADA				CGST TAX	(
2.20	2.20		9.60				SGST TAX	(
Amoun	t Chargeabl	e (In Wo	rds ):					
Rupees Two Thousand One Hundred Seventy Four Only.							Net Amou	nt

CGST0%+SGST0% On Rs.2160.00=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