GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

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/3684 FSSAI NO.12215026001442 Party: K.P. ENTERPRISES JHOTWARA Dated. 06/07/2024 Ref. Date 06/07/2024 Invoice Time 11:00 G.R. No. Transport. Truck No. 0302 **Party Station JAIPUR** E-Way Bill No. Phone n

IRN No

**GST NO UnRegistered** 

**Broker. DL HIMANSHU PAREEK 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	2.00	60.00	7,300.00	0.00	4,380.00		
Oth	er Charges T	otal Otv	2	60.00	Basic Am	ount	4,380.00		
· vairi	er Guardes 19	เมลเไม่ไ		DU-UU	Dasic All	iourit	7,000.00		

Other	Charges	rotal Qty	2	60.00	Dasic Amount	4,300.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 <b>Amoun</b>	4 . 40 It Chargeable (In Words ):				SGST TAX	0.00
	Four Thousand Three Hundred Eighty Ni	ne Only.			Net Amount	4.389.00

CGST0%+SGST0% On Rs.4380.00=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

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

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOI	WAL15@GMAIL.C	In	Invoice N				
Party : K.P. ENTERPRISES JHOTWARA	Dated.	06/07/2024	F	Ref. Date			
	Invoice Time	11:00					
	G.R. No.						
	Transport.						
Party Station JAIPUR	Truck No.	0302					
Phone n	E-Way Bill No. IRN No						
GST NO UnRegistered							
Broker. DL HIMANSHU PAREEK	ACK No	ACK No Dat					
S.No. Description Of Goods	HSN Code Qty	Weigh	Rate	GST RATE %			

1	MALKA MASUR-1	071340	2.00	60.00	7,300.00	(
Oth	er Charges	Total Qty	2	60.00	Basic Am	ount

CGST0%+SGST0% On Rs.4380.00=Tax:0.00

Rupees Four Thousand Three Hundred Eighty Nine Only.

Bankers Details:

Note

KANTA 4.40

SBI V.K.I.AREA, JAIPUR

MAZDURI

4.40

Amount Chargeable (In Words ):

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

Oth.Charges

**CGST TAX** 

SGST TAX

**Net Amount**