GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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/13317 FSSAI NO.12215026001442 Party: BAJRANG TRADING CO. KKMANDI Dated. 22/03/2024 Ref. Date 22/03/2024 9413490127 Invoice Time 17:30 G.R. No. Transport. Truck No. **GOPAL Party Station JAIPUR** E-Way Bill No. Phone n

GST NO 08AASPN7229C1ZF

IRN No

Broker. DL HANUMAN 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	7.00	210.00	7,000.00	0.00	14,700.00

Oth	er Charges	Total	Qty	7	210.00	Basic Am	ount	14,700.00
Note						Oth.Char	ges	31.00
KANT						CGST TA	λX	0.00
15.4	ount Chargeable (In Words):					SGST TA	λX	0.00
	ees Fourteen Thousand Sever		Only.			Net Amo	unt	14,731.00

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

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	DKOOLWAL15@GMAIL.COM					nvoice N		
Party: BAJRANG TRADING CO. KKM	. KKMANDI		Dated.		4 F	Ref. Date		
9413490127		Invoice	Time	17:30				
		G.R. No).					
		Transpo	ort.					
Party Station JAIPUR		Truck N	lo.	GOPAL				
Phone n		E-Way E	Bill No.					
GST NO 08AASPN7229C1ZF	IRN No							
Broker. DL HANUMAN BROKER			ACK No					
GN D : # OFG 1		HSN	04	*** * 1	ъ.	GST		

Broker. DL HANUMAN BROKER		ACK No	ACK No				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MALKA MASUR-1	071340	7.00	210.00		0.0	

Other Charges		Total Qty	7	210.00	Basic Am	ount	
Note					Oth.Char	ges	
KANT					CGST TA	λX	
	15.40 15.40 Amount Chargeable (In Words):					ΑX	L
Rupees Fourteen Thousand Seven Hundred Thirty One Only					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