GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24. RAIDHANI K	RICHI IIPA I MANDI	SIKAR ROAD	IAIDIIR

SAI NO.12215026001442 DKOOLWAL15@GMAIL.COM					
Dated.	09/07/2024	Ref. Date 09/07/2024			
Invoice Time	Invoice Time 12:23				
G.R. No.					
Transport.	MARUTI				
Truck No.					
E-Way Bill No.					
IRN No					
R ACK No		Date: 1/1/1975 00:00			
	Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No	Dated. 09/07/2024 Invoice Time 12:23 G.R. No. Transport. MARUTI Truck No. E-Way Bill No. IRN No			

S.N	o. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	5.00	150.00	7,250.00	0.00	10,875.00

Other	Charges			Total Qty	5	150.00	Basic Amount	10,875.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00 <b>Amou</b>	11.00 nt Chargeab	le (In Wo	48.00 ords ):				SGST TAX	0.00
	•	•	Hundred Forty	Five Only.			Net Amount	10,945.00

CGST0%+SGST0% On Rs.10875.00=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

FSSA	I NO.12215026001442	DKOOLWAL1	15@GM	IAIL.CO	)M	lr	voice N	
Party : ASHISH & BROS		I	Dated.		09/07/2024		Ref. Date	
			Invoice	Time	12:23	•		
		•	G.R. No	<b>)</b> .				
			Transp		MARUT	]		
Part	y Station HINDON	_	Truck I	No.				
Pho	ne n			Bill No.				
GST	NO UnRegistered		IRN No					
	Ker. DL HANUMAN BROKER		ACK No				Date :	
S.No.	<b>Description Of Goods</b>		HSN Code	Qty	Weigh	Rate	GST RATE %	
Oth	er Charges	Tot	al Qty	5	150.00	Basic A	mount	
Nlote						Oth Cha	racc	

Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 11.00 11.00 48.00 SGST TAX Amount Chargeable (In Words ): Rupees Ten Thousand Nine Hundred Forty Five Only. **Net Amount** 

CGST0%+SGST0% On Rs.10875.00=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