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 44 DAIDHANI	IZDICITI I	TIDA T N. CANDI	CITZAD DOAD	TATDID
E-24. RA.IDHANI	KKISHI U	UPAJ MANDI.	SINAK KUAD.	JAIPUK

FSSA	I NO.12215026001442	DKOOLW	SHI UPAJ MANDI, SIKAR ROAD, JAII OLWAL15@GMAIL.COM			Inv	Invoice No. SL/13339		
Party : RAJKUMAR AGARWAL JHOTWARA Party Station JAIPUR Phone n GST NO UnRegistered Broker. DL WITHOUT				23/03/20 13:48)24 R	Ref. Date 23/03/2024			
				13.40					
		E-Way Bill No. IRN No							
		ACK No				Date: 1/1/1975 00:0			
Brok	ker. DL WITHOUT		ACK No				Date: 1/	1/1975 00:0	
	Description Of Goods		ACK No HSN Code	Qty	Weigh	Rate	Date: 1/	1/1975 00:0 Amount	
S.No.			HSN	Qty 1.00	Weigh 30.00		GST RATE %		
S.No.	Description Of Goods		HSN Code				GST RATE %	Amoun	

Other	Charges	Total Qty	1	30.00	Basic Amount	2,130.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amoun	2 . 20 t Chargeable (In Words):				SGST TAX	0.00
	Two Thousand One Hundred Thirty Fou	r Only.			Net Amount	2.134.00

CGST0%+SGST0% On Rs.2130.00=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

BILL OF SUPPLY PhOne: 01

RADHEY ENTERPRISES

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

FSSA	N NO.12215026001442 DKO	DLWAL15@GM	AIL.CO	DΜ	In	voice N		
Party : RAJKUMAR AGARWAL JHOT		Dated.	Dated.		23/03/2024 Ref. Da			
		Invoice	Time	13:48				
Party Station JAIPUR Phone n GST NO UnRegistered		G.R. No).					
		Transport.						
		Truck N	Truck No.					
		-	E-Way Bill No.					
		IRN No						
	ker. DL WITHOUT	ACK No	ACK No Date :					
	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MALKA MASUR-1	071340	1.00	30.00	7,100.00	0.0		
Oth	er Charges	Total Qty	1	30.00	Basic Ar	nount		
Note)				Oth.Cha	_		
KANT					CGST T	AX		
2.20	2.20				SGST T	AX		

Rupees Two Thousand One Hundred Thirty Four Only. CGST0%+SGST0% On Rs.2130.00=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.

Amount Chargeable (In Words):

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

Net Amount