GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

**GST NO UnRegistered** 

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/1337 FSSAI NO.12215026001442 Party: KUMAR AGENCIES SURJOPAL Dated. 03/05/2024 Ref. Date 03/05/2024 Invoice Time 13:12 G.R. No. Transport. Truck No. RJ14GG2067 **Party Station JAIPUR** E-Way Bill No. Phone n IRN No

Broker. DL HARISH JI DEVANSHU		ACK No	ACK No				1/1975 00:0
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	20.00	600.00	7,200.00	0.00	43,200.00

Othe	er Charges	To	tal Qty	20	600.00	Basic Am	ount	43,200.00
Note						Oth.Char	ges	88.00
KANT						CGST TA	λX	0.00
44.0 <b>Amo</b>	0 44.00 unt Chargeable (In Wo	ords ):				SGST TA	λX	0.00
	• ,	and Two Hundred Eighty	Eight C	Only.		Net Amo	unt	43 288 NO

CGST0%+SGST0% On Rs.43200.00=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

FSSAI NO.12215026001442	DKOOLWAL15@GN	OLWAL15@GMAIL.COM			Invoice N		
Party: KUMAR AGENCIES SURJOF	AL Dated.	Invoice Time 1 G.R. No. Transport.		03/05/2024 R			
	Invoic			13:12			
	G.R. N				<u>.</u>		
	Transp						
Party Station JAIPUR	Truck			RJ14GG2067			
Phone n	E-Way	E-Way Bill No.					
GST NO UnRegistered	IRN No						
Broker. DL HARISH JI DEVANSHU	ACK No	)			Date :		
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1 MALKA MASUR-1	071340	20.00	600.00	7,200.00	0.0		

Othe	er Charges	To	tal Qty	20	600.00	Basic Am	ount	
Note						Oth.Char	ges	
KANT	A MAZDURI					CGST TA	X/	
	44.00 44.00 Amount Chargeable (In Words ):				SGST TAX		-	
Runees Forty Three Thousand Two Hundred Fighty Fight Only			Net Amo	unt	_			

CGST0%+SGST0% On Rs.43200.00=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