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, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442	DKOOI	LWAL15@GMAIL.C	OM	Invoice No. SL/6226		
Party: KUMAR AGENCIES SUF	RJOPAL	Dated.	04/09/2024	Ref. Date 04/09/2024		
		Invoice Time	11:41			
		G.R. No.				
		Transport.				
Party Station JAIPUR Phone n GST NO UnRegistered		Truck No.	RJ14GH4810			
		E-Way Bill No				
		IRN No				
Broker. DL GOVIND BROKER		ACK No		Date: 1/1/1975 00:00		

S.No. Description Of Goods HSN Code Qty Weigh Rate GST RATE 1 MALKA MASUR-1 071340 15.00 450.00 6,950.00	A
1 MALKA MASUR-1 071340 15.00 450.00 6,950.00	Amount
	.00 31,275.00

o thor on any o	. o.a. a.,	.00.00		
Note			Oth.Charges	66.00
KANTA MAZDURI			CGST TAX	0.00
Amount Chargeable (In Words):			SGST TAX	0.00
Rupees Thirty One Thousand Three Hundre	ed Forty One Only.		Net Amount	31,341.00
				,

Total Qtv

15 450.00 Basic Amount

CGST0%+SGST0% On Rs.31275.00=Tax:0.00

Bankers Details:

Other Charges

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

31.275.00

GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DE	OOLWAL15@GM	IAIL.CO	OM	In	voice N		
Party: KUMAR AGENCIES SURJOPAL	Dated.		04/09/2024 R		Ref. Date		
	Invoice	Invoice Time		11:41			
	G.R. No	o.					
		Transport. Truck No.		RJ14GH4810			
Party Station JAIPUR	Truck I						
Phone n	E-Way	Bill No.					
GST NO UnRegistered	IRN No						
Broker. DL GOVIND BROKER	ACK No				Date :		
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1 MALKA MASUR-1	071340	15.00	450.00	6,950.00	0.4		
Other Charges	Total Oty		450.00		1		

Other Charges Total Qty 15 450.00 Basic Amount Oth.Charges Note CGST TAX KANTA MAZDURI 33.00 33.00 SGST TAX Amount Chargeable (In Words): Rupees Thirty One Thousand Three Hundred Forty One Only. **Net Amount**

CGST0%+SGST0% On Rs.31275.00=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