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/6168 FSSAI NO.12215026001442 Party: PRAKASH TRADERS SURJOPAL Dated. 02/09/2024 Ref. Date 02/09/2024 Invoice Time 11:22 G.R. No. Transport. Truck No. **RJ14GR2419 Party Station JAPUR** E-Way Bill No. Phone n IRN No **GST NO UnRegistered**

Broker. DL GOVIND BROKER			•	Date: 1/1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	30.00	900.00	6,950.00	0.00	62,550.00

Othe	er Charges	7	otal Qty	30	900.00	Basic Am	ount	62,550.00
Note						Oth.Char	ges	132.00
KANT						CGST TA	λX	0.00
66.0		e (In Words):				SGST TA	λX	0.00
	•	Γhousand Six Hundred Eighty 1	wo Only			Net Amo	unt	62,682.00

CGST0%+SGST0% On Rs.62550.00=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 DKOO	KOOLWAL15@GMAIL.COM						
Party:PRAKASH TRADERS SURJOPAL	Dated.	02/09/2024	Ref. Date				
	Invoice Time	•					
	G.R. No.						
	Transport.						
Party Station JAPUR	Truck No.	RJ14GR24	119				
Phone n	E-Way Bill No	E-Way Bill No.					
GST NO UnRegistered	IRN No						
Broker. DL GOVIND BROKER	ACK No		Date :				
S.No. Description Of Goods	HSN Qty	Weigh	Rate GST				

5.1 10.	Description of Goods	Code	213	Weigh	Ruic	RATE 9
1	MALKA MASUR-1	071340	30.00	900.00	6,950.00	0

Other	Charges	To	tal Qty	30	900.00	Basic Am	ount	_
Note						Oth.Char	ges	
KANTA	MAZDURI					CGST TA	X/	
66.00 Amoun	66.00 t Chargeable (In Wo	ords):				SGST TA	λX	
	•	d Six Hundred Eighty Tw	o Only.			Net Amo	unt	

CGST0%+SGST0% On Rs.62550.00=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