GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

GST NO Unknown

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/12489 FSSAI NO.12215026001442 Party : M.S. PRODUCT Dated. 04/03/2024 Ref. Date 04/03/2024 Invoice Time 18:12 G.R. No. Transport. Truck No. RJ14GJ6956 **Party Station KUKES** E-Way Bill No. Phone n IRN No

Broker. DL HARISH JI KUNAL ACK No Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	10.00	300.00	7,050.00	0.00	21,150.00

Other	Charges	Total Qty	10	300.00	Basic Amour	t 21,150.00
Note					Oth.Charges	44.00
KANTA	MAZDURI				CGST TAX	0.00
22.00 Amo ui	22.00 nt Chargeable (In Words):				SGST TAX	0.00
	s Twenty One Thousand One Hur	ndred Ninety Four O	nly.		Net Amount	21,194.00

CGST0%+SGST0% On Rs.21150.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENTERPRISES

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 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W BILL OF SU

Invoice Ty
Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@	AL15@GMAIL.COM Invoice					
Party : M.S. PRODUCT	Dat	24.54.		04/03/2024 R		Ref. Date	
	Inv			18:12			
	G.R. No.						
	Tra	Transport. Truck No.		RJ14GJ6956			
Party Station KUKES	Tru						
Phone n	E-V	E-Way Bill No.					
GST NO Unknown	IRN	IRN No					
Broker. DL HARISH JI KUNAL	ACI	ACK No Date :					
S.No. Description Of Goods	HSI Coo		Qty	Weigh	Rate	GST RATE %	
1 MALKA MASUR-1	071	340	10.00	300.00	7,050.00	0.0	

Othe	r Charges	To	otal Qty	10	300.00	Basic Am	ount	
Note						Oth.Char	ges	
KANTA	A MAZDURI					CGST TA	ΑX	
22.00						SGST TA	λX	-
Amount Chargeable (In Words): Rupees Twenty One Thousand One Hundred Ninety Four Only.			Net Amo	unt	- i			

CGST0%+SGST0% On Rs.21150.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

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