GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P



Invoice Type CREDIT

Phone: 9314041588, 9414041588

BILL OF SUPPLY
Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSS A	E-24, RAJDHANI KRISH I NO.12215026001442 DKOOL	I UPAJ MAND WAL15@GM		,		voice No.	SI /4896			
Party : AJAY KUMAR ABHISHEK KUMAR Party Station SADULPUR Phone n		Dated. 0 Invoice Time 10 G.R. No. Transport. R Truck No.		03/08/20						
				16:44						
				RAJ						
				-	E-Way Bill No.					
		GST	NO UnRegistered	IRN No	IRN No					
Brok	er. DL GOPAL	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	2.00	60.00	7,400.00	0.00	4,440.00			
Note KANTA MAZDURI THELI BHADA 4.40 4.40 19.20		Total Qty	2	60.00	Basic An Oth.Chai CGST TA	rges AX	4,440.00 28.00 0.00 0.00			
Amo	ount Chargeable (In Words):	0 .			3031 17	4.7				

Rupees Four Thousand Four Hundred Sixty Eight Only. CGST0%+SGST0% On Rs.4440.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u>

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

For RADHEY ENTERPRISES

4.468.00

Net Amount

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

	LWAL15@GM	AIL.CO			voice Nef. Date			
Party: AJAY KUMAR ABHISHEK KUMAR		Dated.		+				
	G.R. No. Transport.		16:44					
		Truck No. E-Way Bill No.		RAJ				
Party Station SADULPUR								
Phone n	-	IRN No						
GST NO UnRegistered	in it ito							
Broker. DL GOPAL	ACK No Date							
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1 MALKA MASUR-1	071340	2.00	60.00	7,400.00	0.0			
Other Charges	Total Qty	2	60.00	Basic Ar	nount			
Note				Oth.Cha	rges			
KANTA MAZDURI THELI BHADA				CGST T	AX			
4.40 4.40 19.20				SGST T	AX			

Rupees Four Thousand Four Hundred Sixty Eight Only. CGST0%+SGST0% On Rs.4440.00=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.

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