GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E 24 DAIDHAMI	IZDICITI LIDA I MANIDI	CIVAD DOAD TAIDUD
E-24. KAJIDHANI	KRISHI UPAJ MANDI.	SIKAK KUAD, JAIPUK

DKOOLWAL15@GMAIL.COM Invoice No. SL/2246 FSSAI NO.12215026001442 Party: HARI NARAYAN BARGOTI, RAMGANJ Dated. 25/05/2024 Ref. Date 25/05/2024 Invoice Time 12:44 G.R. No. Transport. Truck No. **SELF Party Station JAIPUR** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL BARGOTI JI **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	1.00	30.00	7,600.00	0.00	2,280.00		
1		1	l			1			

Other	Charges	Total Qty	1	30.00	Basic Am	ount	1	2,280.00
Note					Oth.Char	ges		4.00
KANTA	MAZDURI				CGST TA	١X		0.00
2.20 Amoun	2 . 20 It Chargeable (In Words):				SGST TA	·Χ		0.00
	Two Thousand Two Hundred Eighty For	ur Only.			Net Amo	unt		2,284.00

CGST0%+SGST0% On Rs.2280.00=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 08ANQPG4101P1ZP

PAN No. ANOPG4101P

S.No. Description Of Goods

1 MALKA MASUR-1

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

Code

071340

Qty

1.00

Weigh

Rate

30.00 7.600.00

RATE %

FSSAI NO.12215026001442 DKOOLW	AL15@GMAIL.C	Invoice N	
Party: HARI NARAYAN BARGOTI, RAMGANJ	Dated.	25/05/2024	Ref. Date
	Invoice Time	12:44	·
	G.R. No.		
	Transport.		
Party Station JAIPUR	Truck No.	SELF	
Phone n	E-Way Bill No		
GST NO UnRegistered	IRN No		
Broker. DL BARGOTI JI	ACK No		Date :
	TICNI		

	WIALKA WIASUK-I	0/13-	1.00	30.00	7,000.00	
Oth	er Charges	Total Q	ety 1	30.00	Basic Am	ount

Oth.Charges Note CGST TAX MAZDURI KANTA 2.20 2.20 SGST TAX Amount Chargeable (In Words): Rupees Two Thousand Two Hundred Eighty Four Only. **Net Amount**

CGST0%+SGST0% On Rs.2280.00=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