GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/2254 FSSAI NO.12215026001442 Party : ANISH TRADERS, NANGAL CHOUDHARY Dated. 25/05/2024 Ref. Date 25/05/2024 Invoice Time 13:36 G.R. No. Transport. **KOTHPUTLI GOODS**

Party Station NANGAL CHOUDHARY

Phone n

GST NO 06AVUPG5756G1Z5

IRN No

Truck No.

E-Way Bill No.

Broker. DL WITHOUT **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	9.00	265.60	7,300.00	0.00	19,388.80
Oth	er Charges	Total Qty	9	265.60	Basic An	nount	19,388.80

1	Other	Juaiges	Total Gty	9	203.00	Baoio 7 illioant	10,000.00
	Note					Oth.Charges	39.20
	KANTA	MAZDURI				CGST TAX	0.00
	19.80	19.80 Chargeable (In Words):				SGST TAX	0.00
		Nineteen Thousand Four Hundred Twen	nty Eight Only.			Net Amount	19.428.00

IGST0% On Rs.19388.80=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

ANOPG4101P PAN No.

Lic No.: 3704/W **BILL OF SUPPLY**

Phone: 931404158

Invoice Tv

PhOne: 01

RATE % 0.0

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO			OM	Ir	nvoice N	
Party: ANISH TRADERS, NANGAL C	HOUDHARY	Dated.		25/05/202	24 F	Ref. Date	
	Invoice Tin			13:36			
		G.R. No.					
	Transport.		ort.	KOTHPUTLI GOOD		OODS	
Party Station NANGAL CHOUDHARY Phone n GST NO 06AVUPG5756G1Z5		Truck No.					
		E-Way	Bill No				
		IRN No					
Broker. DL WITHOUT		ACK No)			Date :	
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST	

1	MALKA MASUR-1	071340	9.00	265.60	7,300.00	
_	+		+			

265.60 Basic Amount **Other Charges** Total Qty Oth.Charges Note **CGST TAX** KANTA MAZDURI 19.80 19.80 SGST TAX Amount Chargeable (In Words): Rupees Nineteen Thousand Four Hundred Twenty Eight Only. **Net Amount**

IGST0% On Rs.19388.80=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