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, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

Party : RAJKUMAR AGARWAL JHOTWARA Party Station JAIPUR Phone n GST NO UnRegistered Broker. DL WITHOUT		Dated. Invoice Time G.R. No. Transport. Truck No.		05/08/2024		Ref. Date 05/08/2024								
				13:58	-									
				SELF										
									E-Way Bill No.					
									IRN No					
		ACK No	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	7,400.00	0.00	2,220.00					

Otner (Charges	i otai Qty	1	30.00	Dasic Amount	2,220.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20	2.20				SGST TAX	0.00
Amount Chargeable (In Words):		SUST TAX	0.00			
Rupees	Two Thousand Two Hundred Twenty Fo	our Only.			Net Amount	2,224.00

CGST0%+SGST0% On Rs.2220.00=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. ANQPG4101P

FSSALNO.12215026001442

BILL OF SUPPLY

Invoice Tv Phone: 931404158

PhOne: 01

Invoice No

Lic No.: 3704/W

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM

roo <i>r</i>	I NO. 12213020001442 DROOL W	ALI3@GM	IAIL.CC	JIVI	111	voice in
Party:RAJKUMAR AGARWAL JHOTWARA		Dated.		05/08/2024 F		Ref. Date
		Invoice Time		13:58		
			G.R. No. Transport.			
Party Station JAIPUR		Truck No.		SELF		
	ne n	E-Way	Bill No.			
_	NO UnRegistered	IRN No				
Brol	ker. DL WITHOUT	ACK No				Date :
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MALKA MASUR-1	071340	1.00	30.00	7,400.00	0.0

Other Charges Total Qty 30.00 Basic Amount 1 Oth.Charges Note CGST TAX KANTA MAZDURI 2.20 2.20 SGST TAX Amount Chargeable (In Words): Rupees Two Thousand Two Hundred Twenty Four Only. **Net Amount**

CGST0%+SGST0% On Rs.2220.00=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.

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Authorise