GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

GST NO UnRegistered

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/3202 FSSAI NO.12215026001442 Party: LAXMI KIRANA STORE, VATIKA MOD Dated. 24/06/2024 Ref. Date 24/06/2024 Invoice Time 14:06 G.R. No. Transport. **ABDULGANI** Truck No. **Party Station JAIPUR** E-Way Bill No. Phone n IRN No

Broker. DL RADHAY BROKER ACK No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	2.00	60.00	7,500.00	0.00	4,500.00

Note Oth.Charges 28.00 KANTA MAZDURI THELI BHADA **CGST TAX** 0.00 4.40 4.40 19.20 SGST TAX 0.00 Amount Chargeable (In Words): Rupees Four Thousand Five Hundred Twenty Eight Only. 4,528.00 **Net Amount**

Total Qtv

CGST0%+SGST0% On Rs.4500.00=Tax:0.00

Bankers Details:

Other Charges

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

4,500.00

Basic Amount

60.00

2

GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	NO.12215026001442 DK		L15@GN	,	/	-	voice N		
Party:LAXMI KIRANA STORE, VATIKA MOD Party Station JAIPUR Phone n GST NO UnRegistered		MOD	Dated. Invoice Time G.R. No. Transport.		24/06/2024 R		ef. Date		
					14:06				
					ABDULGANI				
			Truck I	No.					
			E-Way Bill No. IRN No						
Brol	ker. DL RADHAY BROKER		ACK No				Date :		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MALKA MASUR-1		071340	2.00	60.00	7,500.00	0.0		
Other Charges		7	otal Qty	2	60.00	Basic An	nount		

CGST0%+SGST0% On Rs.4500.00=Tax:0.00

THELI BHADA

Rupees Four Thousand Five Hundred Twenty Eight Only.

19.20

Bankers Details:

E. & O.E.

Note

KANTA

4.40

SBI V.K.I.AREA, JAIPUR

MAZDURI

4.40

Amount Chargeable (In Words):

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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

Oth.Charges

CGST TAX

SGST TAX

Net Amount