GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

12-2-1, 14:13:12:11	and manufaction of the manufaction, but	in nomb, jim	CI	
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice No. SL/4139		
Party: MANISH KIRANA STORE	Dated.	15/07/2024	Ref. Date 15/07/2024	
	Invoice Time	15:29		
SAHPURA	G.R. No.			
	Transport.			
Party Station SAHPURA	Truck No.	8660		
Phone n	E-Way Bill No			
GST NO UnRegistered	IRN No			
Broker. DL RADHAY BROKER	ACK No		Date: 1/1/1975 00:0	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	1.00	30.00	7,450.00	0.00	2,235.00

Other (Charges	lotal Qty	1	30.00	Basic Amount	2,235.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amount	2.20 Chargeable (In Words):				SGST TAX	0.00
	Two Thousand Two Hundred Thirty Nine	e Only.			Net Amount	2,239.00

CGST0%+SGST0% On Rs.2235.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

FSSAI NO.12215026001442

Lic No.: 3704/W BILL OF SUP

Invoice Ty
Phone: 931404158

PhOne: 01

Invoice No

BILL OF SUPPLY

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR 1442 DKOOLWAL15@GMAIL.COM Inv

				1				
Party : MANISH KIRANA STORE SAHPURA		Dated.	Dated.		24 R	ef. Date		
		Invoice Time		15:29				
		G.R. N	G.R. No.					
		Transp	Transport.					
Party Station SAHPURA		Truck	Truck No.		8660			
		E-Way	Bill No.					
Phone n GST NO UnRegistered			IRN No					
Brol	er. DL RADHAY BROKER	ACK No)			Date :		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MALKA MASUR-1	071340	1.00	30.00	7,450.00	0.0		
						1		

 Other Charges
 Total Qty
 1
 30.00
 Basic Amount

 Note
 Oth.Charges

 KANTA MAZDURI
 CGST TAX

 2.20 2.20
 SGST TAX

 Amount Chargeable (In Words):
 SGST TAX

 Rupees Two Thousand Two Hundred Thirty Nine Only.
 Net Amount

CGST0%+SGST0% On Rs.2235.00=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

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Authorise