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

12 1, 10 10 11		CITIO MILITION, DILL	111 110/110, 0/111	CIC			
FSSAI NO.12215026001442	DKOOL	WAL15@GMAIL.CO	Invoice No. SL/2724				
Party : ANIL KIRANA STORE SAMBHAR	MBHAR	Dated.	10/06/2024	Ref. Date 10/06/2024			
		Invoice Time					
		G.R. No.					
		Transport.	L				
Party Station SAMBHAR		Truck No.					
Phone n		E-Way Bill No					
GST NO UnRegistered		IRN No	IRN No				
Broker. DL BHAGWAN JI LADD	Α	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	5.00	150.00	7,550.00	0.00	11,325.00

Other	Charges			To	tal Qty	5	150	0.00	Basic Am	ount	11,325.00
Note									Oth.Char	ges	70.00
KANTA	MAZDURI	THELI	BHADA						CGST TA	١X	0.00
Amour	11.00 nt Chargeabl	e (In Wo	48.00 ords):						SGST TA	λX	0.00
	Rupees Eleven Thousand Three Hundred Ninety Five			ve Only.				Net Amo	unt	11.395.00	

CGST0%+SGST0% On Rs.11325.00=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

ANQPG4101P PAN No.

Lic No.: 3704/W

Invoice Tv Phone: 931404158

BILL OF SUPPLY PhOne: 01

RADHEY ENTERPRISES

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

		OLWAL15@GM	10/06/202		voice N						
Party : ANIL KIRANA STORE SAMBHAR		Dated. Invoice	Time		24 F	Ref. Date					
		G.R. No		NEW GOYAL							
		Transpo									
D	Obalian CAMBUAR	Truck N		INEW GO	NEW GOTAL						
	y Station SAMBHAR	E-Way Bill No.									
	ne n										
	NO UnRegistered										
Brol	ker. DL BHAGWAN JI LADDA	ACK No				Date	:				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE 9	%				
Oth	er Charges	Total Qty	5	150.00							
Note)				Oth.Cha	_					
KANT	A MAZDURI THELI BHADA				CGST T	AX					

CGST0%+SGST0% On Rs.11325.00=Tax:0.00

Rupees Eleven Thousand Three Hundred Ninety Five Only.

48.00

Bankers Details:

E. & O.E.

11.00

SBI V.K.I.AREA, JAIPUR

11.00

Amount Chargeable (In Words):

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

SGST TAX

Net Amount