GST NO 08ANQPG4101P1ZP

ANOPG4101P PAN No.

**GST NO UnRegistered** 

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/2974 FSSAI NO.12215026001442 Party: LAXMI KIRANA STORE, VATIKA MOD Dated. 17/06/2024 Ref. Date 17/06/2024 Invoice Time 16:49 G.R. No. Transport. **ABDULGANI** Truck No. **Party Station JAIPUR** E-Way Bill No. Phone n IRN No

Broker. DL RADHAY BROKER **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	2.00	60.00	7,550.00	0.00	4,530.00
-	_		l			<del></del>	. =

Other	Charges		lotal Qty	2	60.00	Basic Amount	4,530.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amoun	4.40 t Chargeabl	19.20 e (In Words ):				SGST TAX	0.00
Rupees Four Thousand Five Hundred Fifty Eight Only.			Eight Only.			Net Amount	4,558.00

CGST0%+SGST0% On Rs.4530.00=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

ANOPG4101P PAN No.

S.No. Description Of Goods

Lic No.: 3704/W

Phone: 931404158 PhOne: 01

Invoice Tv

**BILL OF SUPPLY** 

Qty

Weigh

Rate

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 17/06/2024 Ref. Date Party: LAXMI KIRANA STORE, VATIKA MOD Dated. Invoice Time 16:49 G.R. No. Transport. **ABDULGANI** Truck No. Party Station JAIPUR E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL RADHAY BROKER ACK No Date: HSN

		Code	<b>C</b> -3			RATE %
1	MALKA MASUR-1	071340	2.00	60.00	7,550.00	0.0
<b>~</b>	<u> </u>	T	_	~~ ~~		

Other Charges Total Qty 2 60.00 Basic Amount Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 4.40 4.40 19.20 SGST TAX Amount Chargeable (In Words ): Rupees Four Thousand Five Hundred Fifty Eight Only. **Net Amount** 

CGST0%+SGST0% On Rs.4530.00=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.

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