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	KDICHI HDA	IMANDI	SIKAD DOAD	TATDITO
E-24. KAJDHANI	KKISHI UPA.	I MANDI.	SIKAK KUAD	. JAIPUK

FSSAI NO.12215026001442	2215026001442 DKOOLWAL15@GMAIL.COM		
Party : KEDAR KIRANA STORE DAUS	SA Dated.	29/08/202	4 Ref. Date 29/08/2024
	Invoice T	ime 14:37	
	G.R. No.		
	Transpor	t. JK	
Party Station DAUSA	Truck No	-	
Phone n	E-Way Bi	II No.	
GST NO UnRegistered	IRN No		
Broker, DL RAMAVTAR KHANDELW	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	3.00	90.00	7,200.00	0.00	6,480.00
					Daria A		0.400.00
Oth	er Charges	Total Qty	3	90.00	Basic An	iount	6,480.00

Othic:	Onal goo		rotal Gty	•	00.00		-,
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60 <b>Amour</b>	6.60 ht Chargeabl	28.80 le (In Words ):				SGST TAX	0.00
	•	and Five Hundred Twent	v Two Only			Net Amount	6.522.00
· lapool	on modec		.y 1 110 Omy.			Net Amount	0,522.00

CGST0%+SGST0% On Rs.6480.00=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

ECC AL NO 1001E000001440

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** 

## RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DECOL WALLE COMAIL COM

AI NO.12215026001442 DKOOL	WAL15@GM	IAIL.CO	OM	In	voice N		
Party: KEDAR KIRANA STORE DAUSA		Dated.		24 R	Ref. Date		
	Invoice	Time	14:37	*			
	G.R. No. Transport.						
			J K				
Party Station DAUSA Phone n GST NO UnRegistered Broker. DL RAMAVTAR KHANDELWAL		No.					
		E-Way Bill No. IRN No					
		Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
MALKA MASUR-1	071340	3.00	90.00	7,200.00	0.0		
	y :KEDAR KIRANA STORE DAUSA y Station DAUSA ne n NO UnRegistered ker. DL RAMAVTAR KHANDELWAL	y : KEDAR KIRANA STORE DAUSA Invoice G.R. No Transp y Station DAUSA ne n NO UnRegistered ker. DL RAMAVTAR KHANDELWAL Description Of Goods  Dated. Invoice G.R. No Transp Truck I E-Way IRN No HSN Code	y : KEDAR KIRANA STORE DAUSA Invoice Time G.R. No. Transport. Truck No. E-Way Bill No IRN No RNO UnRegistered Ker. DL RAMAVTAR KHANDELWAL Description Of Goods  Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No IRN No Qty	y : KEDAR KIRANA STORE DAUSA    Dated.   29/08/202     Invoice Time   14:37     G.R. No.     Transport.   J K     Truck No.     E-Way Bill No.     IRN No     Rescription Of Goods   HSN     Code   Qty   Weigh	y : KEDAR KIRANA STORE DAUSA    Dated.   29/08/2024   R     Invoice Time   14:37     G.R. No.     Transport.   J K     Truck No.     E-Way Bill No.     IRN No     IRN No     Description Of Goods   HSN     Code   Qty   Weigh   Rate     Rate   Rate   Rate     Rate   Rate   Rate     Rate   Rate   Rate     Rate   Rate     Rate   Rate   Rate     Rate		

**Other Charges** 90.00 Basic Amount Total Qty 3 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 6.60 6.60 28.80 SGST TAX Amount Chargeable (In Words ): Rupees Six Thousand Five Hundred Twenty Two Only. **Net Amount** 

CGST0%+SGST0% On Rs.6480.00=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