GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 D	DKOOLWAL15@GMAIL.COM			In	Invoice No. SL/4141			
Party: MOHIT KIRANA STORE SAHAP	URA Dated	. 1	15/07/20	24 R	ef. Date 1	5/07/202		
	Invoice	Time 1	15:56					
	G.R. No).						
	Transp	ort.						
Party Station SAHAPURA Phone n	Truck I	No.	0523					
	E-Way	Bill No.						
GST NO UnRegistered	IRN No							
Broker. DL RADHAY BROKER	ACK No				Date: 1/	/1/1975 00:		

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	2,235.0

Otner (charges	i otal 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

<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

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

		AIL.CO	IVI	In	voice N	
arty: MOHIT KIRANA STORE SAHAPUF	RA Dated.	Dated. 15/07/20 Invoice Time 15:56 G.R. No. Transport. Truck No. 0523		15/07/2024 R		
	Invoice			15:56		
	G.R. No					
arty Station SAHAPURA	Truck N			0523		
hone n	E-Way I	Bill No.				
ST NO UnRegistered	IRN No					
Broker. DL RADHAY BROKER	ACK No			Date:		
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	
Other Charges	Total Qty	1	30.00	Basic An		
lote				CGST T	_	
ANTA MAZDURI				SGST T		
.20 2.20						

Rupees Two Thousand Two Hundred Thirty Nine Only.

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

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Authorise

Net Amount