GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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/4003 FSSAI NO.12215026001442 Party: MODI DAPARTMENTAL STORE Dated. 12/07/2024 Ref. Date 12/07/2024 Invoice Time 13:57 G.R. No. Transport. **AMAR GOLDEN** Truck No. Party Station TODARAISINGH E-Way Bill No. Phone n IRN No

Broker. DL SANTOSH KHANDELWAL **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	7,450.00	0.00	11,175.00

Othe	r Charges		Total Qty	5	;	150.00	Basic Am	ount	11,175.00
Note							Oth.Char	ges	70.00
KANTA		THELI BHADA					CGST TA	λX	0.00
11.00		48.00 e (In Words):					SGST TA	X	0.00
		ousand Two Hundred F	orty Five Only.				Net Amo	unt	11,245.00

CGST0%+SGST0% On Rs.11175.00=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 08ANOPG4101P1ZP

PAN No. ANOPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

Lic No.: 3704/W **BILL OF SUPPLY**

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKC	OOLWAL15@GMAIL.C	OM	Invoice N	
Party: MODI DAPARTMENTAL STORE	Dated.	12/07/2024	Ref. Date	
	Invoice Time	13:57		
	G.R. No.			
	Transport.	AMAR GOI	LDEN	
Party Station TODARAISINGH	Truck No.			
Phone n	E-Way Bill No).		
GST NO UnRegistered	IRN No			
Broker. DL SANTOSH KHANDELWAL	ACK No		Date :	
S.No. Description Of Goods	HSN Code Qty	Weigh	Rate GST	

		Code	C -5			RATE
1	MALKA MASUR-1	071340	5.00	150.00	7,450.00	

Other	Charges			Total Qty	5	150.00	Basic Amount
Note							Oth.Charges
KANTA	MAZDURI	THELI	BHADA				CGST TAX
11.00	11.00		48.00				SGST TAX
Amoun	t Chargeabl	e (In Wo	rds):				0001 1717
Rupees	Eleven Tho	usand T	wo Hundred F	orty Five Only.			Net Amount

CGST0%+SGST0% On Rs.11175.00=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