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

DKOOLWAL15@GMAIL.COM Invoice No. SL/1090 FSSAI NO.12215026001442 Party: BOHRA DEPARTMENT STORE HARMARA Dated. 26/04/2024 Ref. Date 26/04/2024 Invoice Time 13:16 G.R. No. Transport.

Party Station HARMADA

Phone n

GST NO UnRegistered

IRN No

Truck No.

E-Way Bill No.

RJ14GJ0319

Broker. DL WITHOUT			ACK No Date : 1/1/1975 00:00					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MATAR-1	0713	1.00	30.30	6,200.00	0.00	1,878.60	
2	MALKA MASUR-1	071340	1.00	30.00	7,200.00	0.00	2,160.00	
3	KALA MASUR -1	0713	1.00	30.00	7,400.00	0.00	2,220.00	
Oth	er Charges	Total Qty	3	90.30	Basic Am	ount	6,258.60	

•	onan goo	. ora. Gry	•	00.00		,
Note					Oth.Charges	13.40
KANTA	MAZDURI				CGST TAX	0.00
6.60	6 . 60 t Chargeable (In Words):				SGST TAX	0.00
	• ,	Tura Only				
Rupees	Six Thousand Two Hundred Seventy T	wo Only.			Net Amount	6,272.00

CGST0%+SGST0% On Rs.6258.60=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

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL	15@GN		Invoice N		
Party: BOHRA DEPARTMENT STO	RE HARMARA	Dated. 26/04/202		4	Ref. Date	
		Invoice	e Time	13:16		
		G.R. N	о.			
		Transp	ort.			
Party Station HARMADA		Truck	No.	RJ14GJ03	319	
Phone n		E-Way	Bill No.			
GST NO UnRegistered		IRN No				
Broker. DL WITHOUT		ACK No)			Date :
1		*****	1	1 1		

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	GST RATE %
1	MATAR-1	0713	1.00	30.30	6,200.00	0.0
2	MALKA MASUR-1	071340	1.00	30.00	7,200.00	0.0
3	KALA MASUR -1	0713	1.00	30.00	7,400.00	0.0

Oth	er Charges	Tota	al Qty	3	90.30	Basic Am	ount	
Note)					Oth.Char	ges	_
KANT	A MAZDURI					CGST TA	X/	_
6.60 Amo	ount Chargeable (In Words):					SGST TA	λX	-
Rupees Six Thousand Two Hundred Seventy Two Only.					Net Amo	unt	_	

CGST0%+SGST0% On Rs.6258.60=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