GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

E-24. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

E-24, KAJ.	DHANI KKISHI UFAJ MANDI, SIKA	AK KUAD, JA	IFUK					
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	DKOOLWAL15@GMAIL.COM			Invoice No. SL/721			
Party :SETHI STORE	Dated.	16/04/2024	Re	Ref. Date 16/04/202				
	Invoice Time	Invoice Time 14:36						
	G.R. No.	G.R. No. Transport. BAGRU GO			OLDEN			
	Transport.							
Party Station BAGRU	Truck No.							
Phone n	E-Way Bill No.	E-Way Bill No. IRN No						
GST NO UnRegistered	IRN No							
Broker. DL WITHOUT	ACK No	ACK No			Date: 1/1/1975 00:00			
S No Description Of Coads	HSN Oty	Weigh	Rate	GST	Amount			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	2.00	60.00	7,200.00	0.00	4,320.0
			l	ļ		<del></del>	

Othe	r Charges		Total Qty	2	60.00	Basic Amount	4,320.00
Note						Oth.Charges	28.00
KANTA		THELI BHADA				CGST TAX	0.00
4.40 <b>Amo</b> u	4.40 Int Chargeab	19.20 le (In Words ):				SGST TAX	0.00
	Rupees Four Thousand Three Hundred Forty Eig					Net Amount	4,348.00

CGST0%+SGST0% On Rs.4320.00=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

PAN No. ANQPG4101P Lic No.: 3704/W

Invoice Ty Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** 

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 16/04/2024 Ref. Date Party:SETHI STORE Dated. Invoice Time 14:36 G.R. No. Transport. **BAGRU GOLDEN** Truck No. Party Station BAGRU E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL WITHOUT ACK No Date: HSN S.No. Description Of Goods Weigh Qty Rate Code RATE % MALKA MASUR-1 071340 2.00 60.00 7,200.00 0.0

Othe	er Charges		Total Qty	2	60.00	Basic Am	ount	_
Note	ı					Oth.Char	ges	_
KANT		THELI BHADA		CGST TAX				
4.40						SGST TAX		-
Amount Chargeable (In Words ): Rupees Four Thousand Three Hundred Forty Eight Only.						Net Amount		_

CGST0%+SGST0% On Rs.4320.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

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