GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

GST NO Unknown

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/3415 FSSAI NO.12215026001442 Party: BAJRANG KIRANA STORE, Dated. 29/06/2024 Ref. Date 29/06/2024 Invoice Time 16:37 G.R. No. Transport. Truck No. 0523 **Party Station SAHPURA** E-Way Bill No. Phone n IRN No

Broker. DL RADHAY BROKER **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 | 1.00 | 30.00 | 7,500.00 | 0.00 | 2,250.00 |
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| Oth | er Charges To | otal Qty | 1 | 30.00 | Basic Am | ount | 2,250.00 |

| | | | - | | |
|---------------|---------------------------------------|-------|---|-------------|----------|
| Note | | | | Oth.Charges | 4.00 |
| KANTA | MAZDURI | | | CGST TAX | 0.00 |
| 2.20 Amoun | 2 . 20 t Chargeable (In Words): | | | SGST TAX | 0.00 |
| | Two Thousand Two Hundred Fifty Four C | Only. | | Net Amount | 2,254.00 |

CGST0%+SGST0% On Rs.2250.00=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

ANQPG4101P PAN No.

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 | | DKOOLWAI | L15@GMAIL.COM | | | | Invoice N | |
|---|----------------------|----------|---|--------|------------|----------|---------------|----------------|
| Party : BAJRANG KIRANA STORE, Party Station SAHPURA Phone n GST NO Unknown | | | Dated. Invoice Time G.R. No. Transport. Truck No. | | 29/06/2024 | | Ref. Date | |
| | | | | | 16:37 | | | |
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| | | | | | 0523 | | | |
| | | | | | | | | E-Way Bill No. |
| | | | | IRN No | | | | |
| | | Brok | er. DL RADHAY BROKER | | ACK No | | | Date : |
| S.No. | Description Of Goods | | HSN Code | Qty | Weigh | Rate | GST RATE % | |
| 1 | MALKA MASUR-1 | | 071340 | 1.00 | 30.00 | 7,500.00 | 0.0 | |
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| | | | 1 | 1 | | 1 | 1 | |

| Other | Charges | Total Qty | 1 | 30.00 | Basic Amount | | | |
|--|------------------------------------|-----------|---|-------|--------------|---|--|--|
| Note | | | | | Oth.Charges | | | |
| KANTA | MAZDURI | | | | CGST TAX | | | |
| 2.20 | 2.20 at Chargeable (In Words): | | | | SGST TAX | _ | | |
| Rupees Two Thousand Two Hundred Fifty Four Only. | | | | | Net Amount | | | |

CGST0%+SGST0% On Rs.2250.00=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