GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E 24 DAIDHANI	LADICHI LIDA I MANDI	SIKAR ROAD, JAIPUR

12-2-4, 10:13[12:11]	in in interest of the market being	111 110/1D, J/111	CI	
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice No. SL/3215		
Party: SURESH KIRANA STORE	Dated.	24/06/2024	Ref. Date 24/06/2024	
	Invoice Time	15:58		
	G.R. No.			
	Transport.			
Party Station SAHPURA	Truck No.	8660		
Phone n	E-Way Bill No			
GST NO UnRegistered	IRN No			
Broker. DL RADHAY BROKER	ACK No		Date: 1/1/1975 00:00	

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	5.00	150.00	7,650.00	0.00	11,475.00
1	1		1	1		I	

Other v	Jilaiges	. otal aty	•	.00.00		l , , , , , , , ,
Note					Oth.Charges	22.00
KANTA	MAZDURI				CGST TAX	0.00
11.00	11.00 Chargeable (In Words):				SGST TAX	0.00
	Eleven Thousand Four Hundred Ninety	Seven Only			Net Amount	11,497.00
· lapooo	Ziovon mododna i dai manarda minoty	cover crity.			Net Amount	11,497.00

Total Oty

CGST0%+SGST0% On Rs.11475.00=Tax:0.00

Bankers Details:

Other Charges

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

11.475.00

150 00 Basic Amount

GST NO 08ANOPG4101P1ZP

ANQPG4101P PAN No.

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

Dated.	Dated.		24 R	ef. Date	
Invoice	Time	15:58			
G.R. No).				
Transport. Truck No.					
		8660			
E-Way Bill No.					
IRN No					
ACK No				Date :	
HSN Code	Qty	Weigh	Rate	GST RATE %	
071390	5.00	150.00	7,650.00	0.	
				1	
Total Qty	5	150.00	Basic Am	nount	
	Invoice G.R. No Transpo Truck N E-Way I IRN No ACK No HSN Code	Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty	Invoice Time 15:58 G.R. No. Transport. Truck No. 8660 E-Way Bill No. IRN No ACK No HSN Code Qty Weigh	Invoice Time 15:58 G.R. No. Transport. Truck No. 8660 E-Way Bill No. IRN No ACK No HSN Code Qty Weigh Rate	

CGST0%+SGST0% On Rs.11475.00=Tax:0.00

Rupees Eleven Thousand Four Hundred Ninety Seven Only.

Bankers Details:

E. & O.E.

KANTA

11.00

SBI V.K.I.AREA, JAIPUR

MAZDURI

11.00

Amount Chargeable (In Words):

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

CGST TAX

SGST TAX

Net Amount