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, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

DKOOLWAL15@GMAIL.COM Invoice No. SL/516 FSSAI NO.12215026001442 Party: JITENDRA KIRANA STORE (JOBNER) Dated. 11/04/2024 Ref. Date 11/04/2024 Invoice Time 15:38 G.R. No. Transport. Truck No. RJ47UA1578 **Party Station JOBNAR** E-Way Bill No.

Phone n IRN No **GST NO UnRegistered**

Broker. DL TARACHAND JAT 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	7,300.00	0.00	2,190.00
Oth	er Charges	Total Oty	1	30 00	Basic An	nount	2.190.00

Other	Unarges	Total Qty	1	30.00	Dasic Amount	2,190.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amount	2.20 Chargeable (In Words):				SGST TAX	0.00
	Two Thousand One Hundred Ninety For	ur Only.			Net Amount	2,194.00

CGST0%+SGST0% On Rs.2190.00=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

ANOPG4101P PAN No.

Lic No.: 3704/W

Invoice Tv Phone: 931404158

RATE %

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

Code

FSSAI NO.12215026001442 DKOOLW	AL15@GMAIL.C	OM	li	nvoice N
Party: JITENDRA KIRANA STORE (JOBNER)	Dated.	11/04/202	4	Ref. Date
	Invoice Time	15:38	24 F	
	G.R. No.			
	Transport.			
Party Station JOBNAR	Truck No.	RJ47UA1	578	
Phone n	E-Way Bill No).		
GST NO UnRegistered	IRN No			
Broker. DL TARACHAND JAT	ACK No			Date :
S.No. Description Of Goods	HSN Code Qty	Weigh	Rate	GST

1	MALKA MASUR-1	071340	1.00	30.00	7,300.00	(
				22.22		
Oth	er Charges T	otal Qty	1	30.00	Basic Am	ount

Oth.Charges Note **CGST TAX** KANTA MAZDURI 2.20 2.20 SGST TAX Amount Chargeable (In Words): Rupees Two Thousand One Hundred Ninety Four Only. **Net Amount**

CGST0%+SGST0% On Rs.2190.00=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