GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

E-24, KAJDHANI KK	MSHI UPAJ MANDI, SH	AK KUAD,	, JAIPUK						
FSSAI NO.12215026001442 DK	OOLWAL15@GMAIL.O	COM	In	Invoice No. SL/1556					
Party : GARG KIRANA STORE, BONLI	Dated.	07/05/20)24 R	Ref. Date 07/05/2024					
	Invoice Time	18:09	18:09						
	G.R. No.	G.R. No.							
	Transport.	ABDULGANI							
Party Station BONLI	Truck No.								
Phone n	E-Way Bill N	0.							
GST NO UnRegistered	IRN No	IRN No							
Broker. DL GOPAL	ACK No	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 2 00	60.00	7 150 00	0.00	4 290 00				

D.1 10.	Description of Goods	Code				RATE %	7 amount
1	MALKA MASUR-1	071340	2.00	60.00	7,150.00	0.00	4,290.00
Oth	er Charges To	otal Otv	2	60.00	Basic Am	ount	4.290.00

Other	Charges		Total Qty	2	60.00	Dasic Amount	4,230.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40 t Chargeabl	19.20 e (In Words):				SGST TAX	0.00
	•	and Three Hundred Eig	hteen Only			Nat Amazumt	4 040 00
Tupees	i oui inous	sand Three Hundred Lig	inteen Only.			Net Amount	4,318.00

CGST0%+SGST0% On Rs.4290.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DKO	OLWAL15@GM	AIL.CO)M	In	voice N			
Party : GARG KIRANA STORE,BONLI		Dated.	Dated. Invoice Time		07/05/2024 F				
		Invoice			18:09				
		G.R. No).						
					ABDULGANI				
Party	y Station BONLI	Truck N	Truck No.						
Pho	ne n	E-Way I	E-Way Bill No.						
GST	NO UnRegistered	IRN No							
Broker. DL GOPAL		ACK No Date							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	MALKA MASUR-1	071340	2.00	60.00	7,150.00	0.0			
Oth	er Charges	Total Qty	2	60.00	Basic An	nount			
		Total Qty		00.00					
Note					Oth.Cha	U			
KANT	A MAZDURI THELI BHADA				CGST T	A.A.			

Rupees Four Thousand Three Hundred Eighteen Only. CGST0%+SGST0% On Rs.4290.00=Tax:0.00

Bankers Details:

E. & O.E.

4.40

SBI V.K.I.AREA, JAIPUR

4.40

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.

19.20

Authorise

SGST TAX

Net Amount