GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

| 2 2 1, 10 19 2               |  |                | , 0                 | · · ·                |  |  |  |
|------------------------------|--|----------------|---------------------|----------------------|--|--|--|
| FSSAI NO.12215026001442      | NO.12215026001442 DKOOLWAL15@GMAIL.COM |                |                     |                      |  |  |  |
| Party: J.K. KIRANA STORE, SA | AHPURA                                 | Dated.         | 02/09/2024          | Ref. Date 02/09/2024 |  |  |  |
|                              |  | Invoice Time   | 15:26               |                      |  |  |  |
|                              |  | G.R. No.       |                     |                      |  |  |  |
|                              |  | Transport.     | RAM LAKHAN TPT. CO. |                      |  |  |  |
| Party Station SAHPURA        |  | Truck No.      |                     |                      |  |  |  |
| Phone n                      |  | E-Way Bill No. |                     |                      |  |  |  |
| GST NO UnRegistered          |  | IRN No         |                     |                      |  |  |  |
| Broker. DL RADHAY BROKER     | 1                                      | ACK No         |                     | Date: 1/1/1975 00:00 |  |  |  |
|                              |  |                |                     |                      |  |  |  |

| S.No. | Description Of Goods | HSN<br>Code | Qty  | Weigh | Rate     | GST<br>RATE % | Amount  |
|-------|----------------------|-------------|------|-------|----------|---------------|---------|
| 1     | MALKA MASUR-1        | 071340      | 1.00 | 30.00 | 7,250.00 | 0.00          | 2,175.0 |
|       |                      |             |      |       |          |               |         |
|       |                      |             |      |       |          |               |         |
|       |                      |             |      |       |          |               |         |
|       |                      |             |      |       |          |               |         |
|       |                      |             |      |       |          |               |         |
|       |                      |             |      |       |          |               |         |
|       |                      |             |      |       |          |               |         |
|       |                      |             |      |       |          |               |         |
|       |                      |             |      |       |          |               |         |
|       |                      |             |      |       |          |               |         |
|       |                      |             |      |       |          |               |         |

| Other                | Charges              |           |                 | To         | tal Qty | 1 | 30.00 | Basic An | ount | 2,175.00 |
|----------------------|----------------------|-----------|-----------------|------------|---------|---|-------|----------|------|----------|
| Note                 |                      |           |                 |            |         |   |       | Oth.Char | ges  | 14.00    |
| KANTA                | MAZDURI              | THELI     | BHADA           |            |         |   |       | CGST TA  | ٩X   | 0.00     |
| 2.20<br><b>Amoun</b> | 2.20<br>It Chargeabl | le (In Wo | 9.60<br>ords ): |            |         |   |       | SGST TA  | XA   | 0.00     |
|                      | -                    | •         | Hundred Eigh    | nty Nine C | nly.    |   |       | Net Amo  | unt  | 2,189.00 |

CGST0%+SGST0% On Rs.2175.00=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

Phone: 931404158

Invoice Tv

PhOne: 01

**BILL OF SUPPLY** 

## RADHEY ENTERPRISES

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

| FSSA                               | NI NO.12215026001442 DKO | OLWAL15@GM     | AIL.CO    | OM                | In       | voice N       |  |  |  |  |
|------------------------------------|--------------------------|----------------|-----------|-------------------|----------|---------------|--|--|--|--|
| Party : J.K. KIRANA STORE, SAHPURA |                          | Dated.         |           | 02/09/202         | 24 R     | ef. Date      |  |  |  |  |
|                                    |                          | Invoice        | Time      | 15:26             |          |               |  |  |  |  |
|                                    |                          | G.R. No        | ).        |                   |          |               |  |  |  |  |
|                                    |                          | Transp         |           | RAM LAKHAN TPT. C |          |               |  |  |  |  |
| Part                               | y Station SAHPURA        | Truck N        | Truck No. |                   |          |               |  |  |  |  |
| Pho                                | ne n                     | E-Way Bill No. |           |                   |          |               |  |  |  |  |
| GST                                | NO UnRegistered          | IRN No         |           |                   |          |               |  |  |  |  |
|                                    | ker. DL RADHAY BROKER    | ACK No         |           |                   | Date :   |               |  |  |  |  |
| S.No.                              | Description Of Goods     | HSN<br>Code    | Qty       | Weigh             | Rate     | GST<br>RATE % |  |  |  |  |
| 1                                  | MALKA MASUR-1            | 071340         | 1.00      | 30.00             | 7,250.00 | 0.            |  |  |  |  |
|                                    |                          |                |           |                   |          |               |  |  |  |  |
|                                    |                          |                |           |                   |          |               |  |  |  |  |
|                                    |                          |                |           |                   |          |               |  |  |  |  |
|                                    |                          |                |           |                   |          |               |  |  |  |  |
|                                    |                          |                |           |                   |          |               |  |  |  |  |
|                                    |                          |                |           |                   |          |               |  |  |  |  |
|                                    |                          |                |           |                   |          |               |  |  |  |  |
|                                    |                          |                |           |                   |          |               |  |  |  |  |
|                                    |                          |                |           |                   |          |               |  |  |  |  |
|                                    |                          |                |           |                   |          |               |  |  |  |  |
|                                    |                          |                |           |                   |          |               |  |  |  |  |
|                                    |                          |                |           |                   |          |               |  |  |  |  |
| O+b                                | ar Oharraa               | Tatal Oh       |           | 20.00             | D ' - A  |               |  |  |  |  |
|                                    | er Charges               | Total Qty      | 1         | 30.00             | Basic An |               |  |  |  |  |
| Note                               |                          |                |           |                   | Oth.Cha  | •             |  |  |  |  |
| KANT                               | TA MAZDURI THELI BHADA   |                |           |                   | CGST T   | AA            |  |  |  |  |

CGST0%+SGST0% On Rs.2175.00=Tax:0.00

Rupees Two Thousand One Hundred Eighty Nine Only.

Bankers Details:

E. & O.E.

2.20

SBI V.K.I.AREA, JAIPUR

2.20

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.

9.60

3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise

SGST TAX

**Net Amount**