GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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

FSSAI NO.12215026001442	DKOOLWA	L15@GMAIL.C	Invoice No. SL/3980				
Party : BRIJMOHAN KIRANA STORE NARNO  Party Station NARNOL  Phone n	RE NARNOL	Dated.	11/07/2024	Ref. Date 11/07/2024			
		Invoice Time	18:31				
		G.R. No.					
		Transport.	JAIPUR NIMRANA				
		Truck No.					
		E-Way Bill No					
GST NO UnRegistered		IRN No					
Broker. DL SHUBHKARAN SHAI	RMA	ACK No		Date: 1/1/1975 00:00			

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MALKA MASUR-1	071340	3.00	90.00	7,500.00	0.00	6,750.00	

Other	Charges		lotal Qty	3	90.00	Basic Amount	6,750.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60 Amoun	6.60 t Chargeabl	28.80 e (In Words ):				SGST TAX	0.00
Rupees Six Thousand Seven Hundred Ninety Two Only.			ty Two Only.			Net Amount	6.792.00
							2,702.00

CGST0%+SGST0% On Rs.6750.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENTERPRISES

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

PAN No. ANQPG4101P

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	L15@GM	IAIL.CO	In	voice N				
Party:BRIJMOHAN KIRANA STORE NARNOL		Dated.		11/07/2024 F		Ref. Date			
			Invoice	Time	18:31				
			G.R. No	<b>o</b> .					
			Transport.		<b>JAIPUR NIMRANA</b>		NA		
Part	Party Station NARNOL		Truck I	No.					
	•		E-Way Bill No.						
Phone n GST NO UnRegistered Broker. DL SHUBHKARAN SHARMA			IRN No						
		RMA	ACK No		D				
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MALKA MASUR-1		071340	3.00	90.00	7,500.00	0.0		

Other	Charges		Tota	al Qty	3	90.00	Basic Am	ount	Ī
Note							Oth.Char	ges	Ī
KANTA	KANTA MAZDURI THELI BHADA						CGST TA	AΧ	Ī
6.60	6.60	28.80					SGST TA	λX	Ī
Amour	it Chargeabi	le (In Words ):							H
Rupees Six Thousand Seven Hundred Ninety Two Only.						Net Amo	unt	l	

CGST0%+SGST0% On Rs.6750.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

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