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

DKOOLWAL15@GMAIL.COM Invoice No. SL/893 FSSAI NO.12215026001442 Party: SUMAN KIRANA STORE Dated. 20/04/2024 Ref. Date 20/04/2024 Invoice Time 14:37 G.R. No. Transport. **SURASAHI** Truck No. **Party Station SARSOP** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL GIRRAJ JI S.R. **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	7,400.00	0.00	2,220.00

Other	Charges			Total Qty	1	30.00	Basic Amount	2,220.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20 t Chargeabl	e (In Wo	9.60 orde):				SGST TAX	0.00
Amount Chargeable (In Words): Rupees Two Thousand Two Hundred Thirty Four Only			ty Four Only.			Net Amount	2,234.00	

CGST0%+SGST0% On Rs.2220.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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. ANOPG4101P

Lic No.: 3704/W BILL OF SU

Invoice Ty
Phone: 931404158

BILL OF SUPPLY PhOne: 01

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAI	OM Invoice N					
Party:SUMAN KIRANA STORE					20/04/202	24 F	Ref. Date	
					14:37			
			G.R. N	0.				
			Transp	ort.	SURASAHI			
Part	y Station SARSOP		Truck No.					
Pho	•		E-Way	Bill No.				
_	NO UnRegistered		IRN No					
Brol	ker. DL GIRRAJ JI S.R.		ACK No)	Date :			
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MALKA MASUR-1		071340	1.00	30.00	7,400.00	0.0	
	1		1		1		1	

Other Charges			To	tal Qty	1	30.00	Basic Am	ount	Ī	
Note								Oth.Char	ges	Ī
KANTA	MAZDURI	THELI	BHADA					CGST TA	λX	Ī
2.20	2.20		9.60					SGST TA	λX	T
Amount Chargeable (In Words):								Ļ		
Rupees Two Thousand Two Hundred Thirty Four Only.						Net Amo	unt			

CGST0%+SGST0% On Rs.2220.00=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