GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

Broker. DL WITHOUT

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/1499 FSSAI NO.12215026001442 Party: RADHA GOVIND GENERAL STORE Dated. 06/05/2024 Ref. Date 06/05/2024 Invoice Time 16:33 G.R. No. Transport. **SURASAHI** Truck No. **Party Station ACHROL** E-Way Bill No. Phone n IRN No **GST NO UnRegistered**

Broker. DL WITHOUT		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	7,000.00	0.00	4,200.00		

Other	Charges		Total Qty	2	60.00	Basic Amount	4,200.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40 It Chargeabl	19.20 le (In Words):				SGST TAX	0.00
Rupees Four Thousand Two Hundred Twenty Eight Only.				Net Amount	4,228.00		

CGST0%+SGST0% On Rs.4200.00=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.

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DKO	OLWAL15@GM	AIL.CO	OM	In	voice N			
Party : RADHA GOVIND GENERAL STORE		Dated.	Dated.		24 F	Ref. Date			
		Invoice	Invoice Time G.R. No.		16:33				
		G.R. No							
			Transport. Truck No.		SURASAHI				
Part	Party Station ACHROL		lo.						
Pho	ne n		E-Way Bill No.						
GST	NO UnRegistered	IRN No							
Broker. DL WITHOUT		ACK No Da							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	MALKA MASUR-1	071340	2.00	60.00	7,000.00	0.0			
Other Charges		Total Qty	2	60.00	Basic Ar				
Note	•				Oth.Cha	_			
KANT	A MAZDURI THELI BHADA				CGST T	AX			

CGST0%+SGST0% On Rs.4200.00=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.

19.20

Rupees Four Thousand Two Hundred Twenty Eight Only.

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

Authorise

SGST TAX

Net Amount