GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

**GST NO UnRegistered** 

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, S	SIKAR ROAD, JAIPUR
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E 21, Intolini		111 110/110, 0/111	CIC		
FSSAI NO.12215026001442	AI NO.12215026001442 DKOOLWAL15@GMAIL.COM				
Party: PAWAN KIRANA STORE, SI	IWAD Dated.	27/04/2024	Ref. Date 27/04/2024		
	Invoice Time	15:44			
	G.R. No.				
	Transport.	SURASAHI			
Party Station SIWAD	Truck No.				
Phone n	E-Way Bill No				
COT NO VI P	IRN No				

Broker. DL GIRRAJ JI S.R.			)	Date: 1/1/1975 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	2.00	60.00	7,400.00	0.00	4,440.00
2	KALA MASUR -1	0713	1.00	30.00	7,350.00	0.00	2,205.00

Othe	r Charges		Total Qty	3	90.00	Basic Amount	6,645.00
Note						Oth.Charges	42.00
KANTA		THELI BHADA				CGST TAX	0.00
6.60 <b>Amo</b> i	6.60 unt Chargeab	28.80 le (In Words ):				SGST TAX	0.00
	Rupees Six Thousand Six Hundred Eighty Sever					Net Amount	6,687.00

CGST0%+SGST0% On Rs.6645.00=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
1442 DKOOLWAL15@GMAIL.COM Inv

FSSA	I NO.12215026001442	DKOOLWAI	DKOOLWAL15@GMAIL.COM					
Party : PAWAN KIRANA STORE, SIWAD		SIWAD			27/04/2024 F		Ref. Date	
	•				15:44			
			G.R. No.					
			Transport.		SURASAHI			
Party	y Station SIWAD		Truck No.					
			E-Way Bill No.					
_	Phone n GST NO UnRegistered		IRN No					
Broker. DL GIRRAJ JI S.R.			ACK No	)		Dat		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MALKA MASUR-1		071340	2.00	60.00	7,400.00	0.0	
2	KALA MASUR -1		0713	1.00	30.00	7,350.00	0.0	

Other Charges			To	otal Qty	3	90.00	Basic Am	ount	
Note	!						Oth.Char	ges	
KANTA MAZDURI THELI BHADA							CGST TA	ΑX	
6.60		28.80					SGST TA	λX	_
Amo	unt Chargeabl	le (In Words ):							
Rupees Six Thousand Six Hundred Eighty Seven Only.						Net Amo	unt		

CGST0%+SGST0% On Rs.6645.00=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

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Authorise