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/3375 FSSAI NO.12215026001442 Party: SINGHAL PROVISION STORE, BANSUR Dated. 28/06/2024 Ref. Date 28/06/2024 Invoice Time 17:09 G.R. No. Transport. **JAIPUR BANSUR** Truck No. **Party Station BANSUR** E-Way Bill No.

Phone n IRN No **GST NO UnRegistered**

Broker. DL RADHAY BROKER **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	7,500.00	0.00	2,250.00
Oth	er Charges T	otal Qty	1	30.00	Basic Am	ount	2,250.00

ł	Other C	Jilaiyes			Total Gty	•	30.00	Baoio / iiiioaiii	2,200.00
	Note							Oth.Charges	14.00
	KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
	2.20 Amount	2.20 Chargeable	e (In Wo	9.60 rds):				SGST TAX	0.00
		-	•	Hundred Sixty Four	r Only.			Net Amount	2,264.00
L					~···,·			Net Amount	2,204.00

CGST0%+SGST0% On Rs.2250.00=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.

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RATE %

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	L15@GN	Ir	Invoice N		
Party: SINGHAL PROVISION STORE	,BANSUR	Dated. 28/06/2		28/06/202	24 F	Ref. Date
		Invoice	Time			
		G.R. No. Transport. JAIPUR				
				BANSUR		
Party Station BANSUR		Truck I	No.			
Phone n GST NO UnRegistered Broker. DL RADHAY BROKER		E-Way	Bill No.			
		IRN No				
		ACK No				Date :
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST

1	MALKA MASUR-1	071340	1.00	30.00	7,500.00	0.

Other Charges 30.00 Basic Amount Total Qty Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 2.20 2.20 9.60 SGST TAX Amount Chargeable (In Words): Rupees Two Thousand Two Hundred Sixty Four Only. **Net Amount**

CGST0%+SGST0% On Rs.2250.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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.

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

Authorise