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/6439 FSSAI NO.12215026001442 Party: MANGAL DEPARTMENTAL STORE, Dated. 09/09/2024 Ref. Date 09/09/2024 **SAHPURA** Invoice Time 14:52 G.R. No. Transport.

Party Station SAHPURA

Phone n **GST NO UnRegistered**

Truck No. E-Way Bill No. IRN No

0523

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	MASUR DAL-1	071390	1.00	30.00	7,500.00	0.00	2,250.00
Oth	er Charges	Total Qty	1	30.00	Basic An	nount	2,250.00

Other	onarges	i olai Giy	30.00		_,0
Note				Oth.Charges	4.00
KANTA	MAZDURI			CGST TAX	0.00
2.20 Amount	2 . 20 t Chargeable (In Words):			SGST TAX	0.00
	Two Thousand Two Hundred Fifty Four	Only		Net Amount	2.254.00
1 lupces	TWO THOUSAND TWO HUNGICUTING TOUR	Orny.		NEL AMOUNT	2,254.00

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.

MASUR DAL-1

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

071390

1.00

30.00

7,500.00

0.0

FSSAI NO.12215026001442 DKOOLV	DKOOLWAL15@GMAIL.COM					
Party: MANGAL DEPARTMENTAL STORE,	Dated.	09/09/2024 R		Ref. Date		
SAHPURA	Invoice Time	14:52				
	G.R. No.					
	Transport.					
Party Station SAHPURA	Truck No.	0523				
Phone n	E-Way Bill No	o.				
GST NO UnRegistered	IRN No	IRN No				
Broker. DL RADHAY BROKER	ACK No	ACK No Date				
S.No. Description Of Goods	HSN Code Qty	Weigh	Rate	GST RATE %		

Other Charges	Total Qty	1	30.00	Basic Am	ount	
Note				Oth.Char	ges	
KANTA MAZDURI					CGST TAX	

Rupees Two Thousand Two Hundred Fifty Four Only. CGST0%+SGST0% On Rs.2250.00=Tax:0.00

Bankers Details:

E. & O.E.

2.20

SBI V.K.I.AREA, JAIPUR

2.20

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.

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

Authorise

SGST TAX

Net Amount