GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

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/11686 FSSAI NO.12215026001442 Party: JITENDRA KIRANA STORE Dated. 12/02/2024 Ref. Date 12/02/2024 Invoice Time 16:15 G.R. No. Transport. **BAYANA BHARATPUR** Truck No. **Party Station MAHUWA** E-Way Bill No. Phone n IRN No **GST NO UnRegistered**

Broker. DL ASHISH KHANDELWAL **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	5.00	150.00	7,000.00	0.00	10,500.00
Oth	er Charges	Total Otv	5	150.00	Basic Am	ount	10,500.00

Other	Cnarges			Total Qty	Э	150.00	Dasic Amount	10,500.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00		48.00				SGST TAX	0.00
Amoun	t Chargeabl	e (in wo	oras):					- 0.00
Rupees Ten Thousand Five Hundred Seventy Only.						Net Amount	10.570.00	

CGST0%+SGST0% On Rs.10500.00=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

BILL OF SUPPLY PhOne: 01

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DK	OOLWAL15@GI	MAIL.CO	OM Invoice N					
Party: JITENDRA KIRANA STORE		Dated	Dated.		24 R	Ref. Date			
		Invoic	Invoice Time G.R. No.		16:15				
		G.R. N							
		Trans		BAYANA BHA		RATPUI			
Part	y Station MAHUWA	Truck	No.						
Pho		E-Way	Bill No.						
	NO UnRegistered	IRN No	IRN No						
Brok	er. DL ASHISH KHANDELWAL	ACK N	0	Date :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	MALKA MASUR-1	071340	5.00	150.00	7,000.00	0.0			

150.00 Basic Amount Other Charges **Total Qty** 5 Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 11.00 11.00 48.00 SGST TAX Amount Chargeable (In Words): Rupees Ten Thousand Five Hundred Seventy Only. **Net Amount**

CGST0%+SGST0% On Rs.10500.00=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