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/35 FSSAI NO.12215026001442 Party: MODI DAPARTMENTAL STORE Dated. 01/04/2024 Ref. Date 01/04/2024 Invoice Time 15:52 G.R. No. Transport. **AMAR GOLDEN** Truck No.

Party Station TODARAISINGH

GST NO UnRegistered

Phone n

IRN No

E-Way Bill No.

Broker. DL SANTOSH KHANDELWAL **ACK No** Date: 1/1/1975 00:00 HSN Wainh Date

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount
1	KALA MASUR -1	0713	3.00	90.00	7,400.00	0.00	6,660.00
						1	

Othe	r Charges		To	tal Qty	3	90.00	Basic Am	ount	6,660.00
Note							Oth.Char	ges	42.00
KANTA	MAZDURI	THELI BHADA					CGST TA	١X	0.00
6.60 Amo u	6.60 nt Chargeab	28.80 le (In Words):					SGST TA	λX	0.00
		and Seven Hundred Two	Only.				Net Amo	unt	6,702.00

CGST0%+SGST0% On Rs.6660.00=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

BILL OF SUPPLY

RADHEY ENTERPRISES

Code

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

FSSAI NO.12215026001442 DKOO	OM	Invoice N				
Party: MODI DAPARTMENTAL STORE	Dated.	01/04/2024	Ref. Date			
	Invoice Time G.R. No. Transport.					
			LDEN			
Party Station TODARAISINGH	Truck No.					
Phone n	E-Way Bill No	-				
GST NO UnRegistered	IRN No					
Broker. DL SANTOSH KHANDELWAL	ACK No	ACK No Da				
S.No. Description Of Goods	HSN Code Qty	Weigh	Rate GST			

1	KALA MASUR -1		0713	3.00	90.00	7,400.00	0.0
Oth	Other Charges		tal Qty	3	90.00	Basic Am	ount

Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 6.60 6.60 28.80 SGST TAX Amount Chargeable (In Words): Rupees Six Thousand Seven Hundred Two Only. **Net Amount**

CGST0%+SGST0% On Rs.6660.00=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

RATE %