GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/4891 FSSAI NO.12215026001442 Party:LAXMI KIRANA STORE, VATIKA MOD Dated. 03/08/2024 Ref. Date 03/08/2024 Invoice Time 16:29 G.R. No. Transport. **ABDULGANI** Truck No. **Party Station JAIPUR** 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	2.00	60.00	7,300.00	0.00	4,380.0
<u> </u>						L	

Othe	r Charges		lotal Qty	2	60.00	Basic Amount	4,380.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amou	4.40 nt Chargeah	19.20 le (In Words):				SGST TAX	0.00
	•	sand Four Hundred Eight	Only.			Net Amount	4,408.00

CGST0%+SGST0% On Rs.4380.00=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. ANOPG4101P

Lic No.: 3704/W BILL OF

L OF CURRIEN

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

E-24, KAJDIIANI KKIS	III UFAJ MANDI,	SIKAK KUAD,	JAIFUK				
FSSAI NO.12215026001442 DKO	DLWAL15@GMAI	IL.COM	Invoice N				
Party: LAXMI KIRANA STORE, VATIKA MO	D Dated.	03/08/202	24 Ref. Date				
	Invoice Ti	ime 16:29	16:29				
	G.R. No.						
	Transport	t. ABDULO	GANI				
Party Station JAIPUR	Truck No.	-					
Phone n	E-Way Bill	E-Way Bill No.					
GST NO UnRegistered	IRN No						
Broker. DL RADHAY BROKER	ACK No		Date :				
S.No. Description Of Goods	HSN Code	Qty Weigh	Rate GST RATE %				

1	MALKA MASUR-1	07	71340	2.00	60.00	7,300.00	
Oth	er Charges	Tota	l Qty	2	60.00	Basic Am	ount

Other Charges

Note

KANTA MAZDURI THELI BHADA
4.40 4.40 19.20

Amount Chargeable (In Words):

Rupees Four Thousand Four Hundred Eight Only.

Rupees Four Market Science (In Words):

Rupees Four Thousand Four Hundred Eight Only.

Basic Amount

Oth. Charges

CGST TAX

SGST TAX

Net Amount

CGST0%+SGST0% On Rs.4380.00=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

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