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/3635 FSSAI NO.12215026001442 Party:LAXMI KIRANA STORE, VATIKA MOD Dated. 05/07/2024 Ref. Date 05/07/2024 Invoice Time 13:22 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	7,500.00	0.00	4,500.00	
Oth	er Charges To	ntal Otv	2	60.00	Basic Am	ount	4.500.00	

Rupees	Four Thous	sand Five Hundred Twen	ty Eight Only.			Net Amount	4,528.00
Amoun	t Chargeabl	e (In Words ):				SGST TAX	0.00
4.40	4.40	19.20				CCCTTAV	0.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
Note						Oth.Charges	28.00
Other	Charges		Total Qty	2	60.00	Dasic Amount	4,500.00

CGST0%+SGST0% On Rs.4500.00=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 08ANOPG4101P1ZP

PAN No. ANOPG4101P

FSSAI NO.12215026001442

**BILL OF SUPPLY** Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

Invoice No

## RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM

			1									
Party : LAXMI KIRANA STORE, VATIKA MOD		Dated. Invoice Time G.R. No. Transport.		05/07/2024 F								
				13:22 ABDULGANI								
							v Station IAIDIIR	Truck	No.			
								E-Way Bill No.				
	IRN No ACK No Date											
Ker. DL RADHAY BROKER												
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %							
MALKA MASUR-1	071340	2.00	60.00	7,500.00	0.0							
	y Station JAIPUR ne n NO UnRegistered ter. DL RADHAY BROKER	Invoice G.R. N Transp  / Station JAIPUR ne n  NO UnRegistered ter. DL RADHAY BROKER  Description Of Goods  Invoice G.R. N Transp  Truck E-Way IRN No IRN IRN NO IRN IRN NO IRN	Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No Description Of Goods Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No Other HSN Code Oty	Invoice Time 13:22  G.R. No.  Transport. ABDULO  Truck No.  E-Way Bill No.  IRN No  IRN No  Description Of Goods  IRSN  Ode  Oty  Weigh	Invoice Time 13:22  G.R. No.  Transport. ABDULGANI  Truck No.  E-Way Bill No.  IRN No  IRN No  Description Of Goods  IRN No  Outpublic description Of Goods  IRN No  IRN No  Outpublic description Of Goods  IRN No  Outpublic description Of Goods							

**Other Charges** 60.00 Basic Amount Total Qty 2 Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 4.40 4.40 19.20 SGST TAX Amount Chargeable (In Words ): Rupees Four Thousand Five Hundred Twenty Eight Only. **Net Amount** 

CGST0%+SGST0% On Rs.4500.00=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.

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Authorise