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

FSSAI NO.12215026001442 DK	OOLWAL15@GMAIL.C	LWAL15@GMAIL.COM						
Party: MODI DAPARTMENTAL STORE	Dated.	06/06/2024 Ref. Date 06/06/2			06/06/2024			
	Invoice Time	16:07	16:07					
	G.R. No.							
	Transport.	AMAR GOLDEN						
Party Station TODARAISINGH	Truck No.							
Phone n	E-Way Bill No	E-Way Bill No.						
GST NO UnRegistered	IRN No							
Broker. DL SANTOSH KHANDELWAL	ACK No			Date: 1	/1/1975 00:00			
S.No. Description Of Goods	HSN Qty	Weigh	Rate	GST	Amount			

5.110.	Description Of Goods	Code	213	Weigh	ruic	RATE %	Amount
1	MALKA MASUR-1	071340	5.00	150.00	7,550.00	0.00	11,325.00

Otner	Cnarges			i otai Qty	5	150.00	Dasic Amount	11,325.00
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	le (In Wo	ords):				0001 1701	0.00
Rupees	Eleven Tho	ousand T	hree Hundred	d Ninety Five Only.			Net Amount	11,395.00

CGST0%+SGST0% On Rs.11325.00=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

ANQPG4101P PAN No.

Phone: 931404158

Invoice Tv

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DKOOI	LWAL15@GM	IAIL.C	OM	In	voice N			
Party: MODI DAPARTMENTAL STORE		Dated.	Dated.		24 R	Ref. Date			
		Invoice	Invoice Time G.R. No. Transport.		16:07				
		G.R. N							
					AMAR GOLDEN				
Party Station TODARAISINGH Phone n		Truck I	No.						
		E-Way	E-Way Bill No.						
	NO UnRegistered	IRN No	IRN No						
Brol	ker. DL SANTOSH KHANDELWAL	ACK No)			Date :			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	MALKA MASUR-1	071340	5.00	150.00	7,550.00	0.0			
Oth	er Charges	Total Qty	5	150.00	Basic An	nount			

CGST0%+SGST0% On Rs.11325.00=Tax:0.00

THELI BHADA

Rupees Eleven Thousand Three Hundred Ninety Five Only.

48.00

Bankers Details:

E. & O.E.

Note

KANTA

11.00

SBI V.K.I.AREA, JAIPUR

MAZDURI

11.00

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

Oth.Charges

CGST TAX

SGST TAX

Net Amount