GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-Way Bill No.

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

| Party : VIJAYVERGIYA KIRANA STORE | SAWAIMADHORIB | Party : VIJAYVERGIYA KIRANA STORE | Dated. | Dat

Party Station SAWAIMADHOPUR

Phone n

GST NO UnRegistered IRN No

Broker. DL GOPAL ACK No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	MALKA MASUR-1	071340	5.00	150.00	7,400.00	0.00	11,100.00			

Rupe	ees Eleven T	housand C	One Hundred S	eventy Only.			Net Amount	11,170.00
Amo	unt Chargea	ble (In Wo	ords):				SGST TAX	0.00
11.0	11.00		48.00				CCCTTAV	0.00
KANT			BHADA				CGST TAX	0.00
Note)						Oth.Charges	70.00
Otn	er Charges			Total Qty	5	150.00	Dasic Amount	11,100.00

CGST0%+SGST0% On Rs.11100.00=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

ILL OF SUPPLY

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

NO.12215026001442	DKOOLWAL15@0	GMAIL.C	OM	Ir	voice N			
y : VIJAYVERGIYA KIRANA ST	ORE Date	Dated. Invoice Time		24 F	Ref. Date			
SAWAIMADHOPUR	Invo			•				
	G.R.	No.	KAILASH					
y Station SAWAIMADHOPUR	Truc	k No.						
	E-W	ay Bill No).					
NO UnRegistered	IRN I	IRN No						
ker. DL GOPAL	ACK	No			Date :			
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
MALKA MASUR-I	0/13	0 5.00	150.00	7,400.00	0.			
	y:VIJAYVERGIYA KIRANA STO SAWAIMADHOPUR y Station SAWAIMADHOPUR ne n NO UnRegistered ker. DL GOPAL	y:VIJAYVERGIYA KIRANA STORE SAWAIMADHOPUR G.R. Tran y Station SAWAIMADHOPUR ne n NO UnRegistered ker. DL GOPAL Description Of Goods Date Invoided Invo	y:VIJAYVERGIYA KIRANA STORE SAWAIMADHOPUR Invoice Time G.R. No. Transport. Truck No. E-Way Bill No IRN No NO UnRegistered ker. DL GOPAL Description Of Goods Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No IRN No IRN No Ode Qty	y:VIJAYVERGIYA KIRANA STORE SAWAIMADHOPUR Invoice Time 16:06 G.R. No. Transport. KAILAS Truck No. E-Way Bill No. IRN No IRN No Description Of Goods Dated. 05/08/202	y:VIJAYVERGIYA KIRANA STORE SAWAIMADHOPUR Invoice Time 16:06 G.R. No. Transport. KAILASH Truck No. E-Way Bill No. IRN No IRN No Description Of Goods Dated. 05/08/2024 F Invoice Time 16:06 G.R. No. Transport. KAILASH Truck No. E-Way Bill No. IRN No IRN No ACK No Description Of Goods Dated. 05/08/2024 F Invoice Time 16:06 G.R. No. Transport. KAILASH Truck No. E-Way Bill No. IRN No Rode Qty Weigh Rate			

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 Eleven Thousand One Hundred Seventy Only. **Net Amount**

CGST0%+SGST0% On Rs.11100.00=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