GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

BILL OF SUPPLY
Phone: 0141-2990700

Waigh

Dote CST

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAI	L15@GMAIL.CO	Invoice No. SL/3979	
Party :SHRI SHYAM GENERAL STO PAPURNA	TORE	Dated.	11/07/2024	Ref. Date 11/07/2024
		Invoice Time	18:29	
		G.R. No.		
		Transport.	BANSAL	
Party Station PAPURNA		Truck No.		
Phone n		E-Way Bill No.	•	
GST NO UnRegistered		IRN No		
Broker. DL SHUBHKARAN SHAR	MA	ACK No		Date: 1/1/1975 00:00

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount
1	MALKA MASUR-1	071340	2.00	60.00	7,250.00	0.00	4,350.00

Other	Charges		Total Qty	2	60.00	Basic Amount	4,350.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amoun	4.40 t Chargeabl	19.20 e (In Words):				SGST TAX	0.00
Rupees Four Thousand Three Hundred Seventy			enty Eight Only.			Net Amount	4,378.00

CGST0%+SGST0% On Rs.4350.00=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. ANQPG4101P

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Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL1	5@GN	In	Invoice N				
Party : SHRI SHYAM GENERAL STORE PAPURNA		STORE [Dated.		11/07/2024 Re		Ref. Date		
		I	Invoice Time			18:29			
		C	G.R. No. Transport.						
		T			BANSAL				
Party Station PAPURNA		1	Truck I	No.					
		E	E-Way	Bill No.					
Phone n GST NO UnRegistered Broker. DL SHUBHKARAN SHARMA		I	IRN No						
		RMA A	ACK No			Date :			
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MALKA MASUR-1		071340	2.00	60.00	7,250.00	0.		

Other Charges			To	otal Qty	2	60.00	Basic Am	ount	
Note	!						Oth.Char	ges	
KANT	A MAZDURI	AZDURI THELI BHADA					CGST TA	λX	
4.40		19.20					SGST TA	λX	_
Amo	unt Chargeabi	le (In Words):							_
Rupees Four Thousand Three Hundred Seventy Eight Only.						Net Amo	unt	i	

CGST0%+SGST0% On Rs.4350.00=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.

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3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise