GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJDHANI	KDICHI HDA	IMANDI	SIKAD DOAD	TATDITO
E-24. KAJDHANI	KKISHI UPA.	I MANDI.	SIKAK KUAD	. JAIPUK

FSSAI NO.12215026001442	DKOOLWA	Invoice No. SL/1599			
Party: GOPAL KIRANA STORE, MAI	NDAWARI	Dated.	08/05/2024	Ref. Date 08/05/2024	
		Invoice Time	17:46	•	
		G.R. No.			
		Transport.	BALI		
Party Station MANDAWARI		Truck No.			
Phone n		E-Way Bill No.	-		
GST NO 08BDKPG5792H1Z5		IRN No			
Broker. DL SANTOSH KHANDELWA	AL	ACK No		Date: 1/1/1975 00:0	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	7.00	210.00	7,050.00	0.00	14,805.00

Other	Charges			To	tal Qty	7	Ţ,	210.00	Basic Am	ount	14,805.00
Note									Oth.Char	ges	98.00
KANTA	MAZDURI	THELI	BHADA						CGST TA	λX	0.00
15.40 Amo ui	15.40 nt Chargeabl	e (In Wo	67.20 ords):						SGST TA	λX	0.00
	-	•	Nine Hundre	d Three C	nly.				Net Amo	unt	14,903.00

CGST0%+SGST0% On Rs.14805.00=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. ANQPG4101P

Invoice Tv Phone: 931404158

BILL OF SUPPLY Lic No.: 3704/W PhOne: 01

RADHEY ENTERPRISES

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

FSSA	N NO.12215026001442 DKO	OLWAL15@GM	AIL.C	OM	In	voice N	
Part	y :GOPAL KIRANA STORE, MANDAW	ARI Dated.	Dated. Invoice Time G.R. No.		24 R	Ref. Date	
		Invoice			·		
		Transp		BALI			
Part	y Station MANDAWARI	Truck I					
Pho	ne n	E-Way	Bill No.				
GST	NO 08BDKPG5792H1Z5	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	7.00	210.00	7,050.00	0.	
Oth	er Charges	Total Qty	7	210.00	Basic An	nount	
Note	•				Oth.Cha	rges	

CGST TAX KANTA MAZDURI THELI BHADA 15.40 15.40 67.20 SGST TAX Amount Chargeable (In Words): Rupees Fourteen Thousand Nine Hundred Three Only. **Net Amount**

CGST0%+SGST0% On Rs.14805.00=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.
- 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