GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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 DKOOLWAL15@GMAIL.COM Invoice No. SL/11747

Party : GARG KIRANA STORE NARNOL

| Dated. | 13/02/2024 | Ref. Date 13/02/2024 |
| Invoice Time | 15:28 |
| G.R. No. |
| Transport. | JAIPUR NIMRANA

Party Station NARNOL

Phone n
GST NO UnRegistered

E-Way Bill No.

Truck No.

Broker. DL GIRRAJ JI S.R.

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	3.00	90.00	7,200.00	0.00	6,480.00
Oth	er Charges	Total Otv	3	90.00	Basic Am	ount	6,480.00

Rupees Six Thousand Five Hundred Twenty Two Only.			Net Amount	6,522.00			
Amoun	t Chargeabl	e (In Words):				SGST TAX	0.00
6.60	6.60	28.80				CCCTTAV	0.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
Note						Oth.Charges	42.00
Otner	Charges		rotal Qty	3	90.00	Dasic Amount	0,400.00

CGST0%+SGST0% On Rs.6480.00=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

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOO	LWAL15@GMAIL.C	AL15@GMAIL.COM					
Party : GARG KIRANA STORE NARNOL	Dated.	13/02/2024	Ref. Date				
	Invoice Time	15:28					
	G.R. No.						
	Transport.	JAIPUR NIN	RANA				
Party Station NARNOL	Truck No.						
Phone n	E-Way Bill No.						
GST NO UnRegistered	IRN No						
Broker. DL GIRRAJ JI S.R.	ACK No		Date :				
S.No. Description Of Goods	HSN Oty	Weigh R	Rate GST				

1	MALKA MASUR-1	071340	3.00	90.00	7,200.00	
			_			
Oth	er Charges To	otal Qty	3	90.00	Basic Am	ount

 Other Charges
 Total Qty
 3
 90.00
 Basic Amount

 Note
 Oth.Charges

 KANTA MAZDURI THELI BHADA
 CGST TAX

 6.60 6.60 28.80
 SGST TAX

 Amount Chargeable (In Words):
 SGST TAX

 Rupees Six Thousand Five Hundred Twenty Two Only.
 Net Amount

CGST0%+SGST0% On Rs.6480.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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