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 KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

DKOOLWAL15@GMAIL.COM Invoice No. SL/2113 FSSAI NO.12215026001442 Party: GOVIND KIRANA STORE Dated. 20/05/2024 Ref. Date 20/05/2024 Invoice Time 17:35 G.R. No. Transport. **VISHANU** Truck No. **Party Station TUNGA** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL METHI BROKER **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	1.00	30.00	7,450.00	0.00	2,235.00
Oth	er Charges	Total Otv	1	30.00	Basic An	ount	2.235.00

Other Charges			i otai Qty	rotal Qty 1		basic Amount	2,235.00	
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20	I - /I \\	9.60				SGST TAX	0.00
Amount Chargeable (In Words):								
Rupees Two Thousand Two Hundred Forty Nine Only.					Net Amount	2,249.00		

CGST0%+SGST0% On Rs.2235.00=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

ANOPG4101P PAN No.

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442		DKOOLWAI	Invoice N				
Party : GOVIND KIRANA STORE			Dated. Invoice Time		20/05/202	24 R	ef. Date
					17:35		
			G.R. No.				
			Transport.		VISHANU		
Part			Truck No.				
Pho	ne n		E-Way	Bill No.			
GST	NO UnRegistered		IRN No				
Brol	ker. DL METHI BROKER		ACK No				Date :
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1	MALKA MASUR-1		071340	1.00	30.00	7,450.00	0.
Oth	er Charges	To	otal Qty	1	30.00	Basic An	nount
Note	•					Oth.Cha	rges

Rupees Two Thousand Two Hundred Forty Nine Only. CGST0%+SGST0% On Rs.2235.00=Tax:0.00

THELI BHADA

9.60

Bankers Details:

E. & O.E.

KANTA

2.20

SBI V.K.I.AREA, JAIPUR

MAZDURI

2.20

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

CGST TAX

SGST TAX

Net Amount