GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/1142 FSSAI NO.12215026001442 Party: BALAJI KIRANA STORE, THANA GAJI Dated. 27/04/2024 Ref. Date 27/04/2024 Invoice Time 15:49 G.R. No. Transport. Truck No. RJ14GH8982 **Party Station THANA GAJI** E-Way Bill No. Phone n

IRN No **GST NO UnRegistered** 

Broker. DL NARESH KHANDELWAL **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	2.00	60.00	7,400.00	0.00	4,440.00
Oth	er Charges To	otal Qtv	2	60.00	Basic Am	ount	4,440.00

Other	Charges	Total Gty	2	60.00	Dasic Amount	7,770.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40	4 . 40 t Chargeable (In Words ):				SGST TAX	0.00
	Four Thousand Four Hundred Forty Nine	e Only.			Net Amount	4.449.00

CGST0%+SGST0% On Rs.4440.00=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.

**BILL OF SUPPLY** Lic No.: 3704/W

Phone: 931404158 PhOne: 01

Invoice Tv

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	L15@GN	IAIL.CO	OM	Invoice N
Party: BALAJI KIRANA STORE, THA	ANA GAJI	Dated.		27/04/2024	Ref. Date
		Invoice	Time	15:49	<del></del>
		G.R. No	0.		
		Transp	ort.		
Party Station THANA GAJI		Truck I	No.	32	
Phone n		E-Way	Bill No.		
GST NO UnRegistered		IRN No			
Broker. DL NARESH KHANDELWA	L	ACK No	1		Date :
				1	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MALKA MASUR-1	071340	2.00	60.00	7,400.00	0.0

**Other Charges** 60.00 Basic Amount Total Qty Oth.Charges Note **CGST TAX** KANTA MAZDURI 4.40 4.40 SGST TAX Amount Chargeable (In Words ): Rupees Four Thousand Four Hundred Forty Nine Only. **Net Amount** 

CGST0%+SGST0% On Rs.4440.00=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