GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

Phone n

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/3444 FSSAI NO.12215026001442 Party : GARG KIRANA STORE, PAVATA Dated. 01/07/2024 Ref. Date 01/07/2024 Invoice Time 14:28 G.R. No. Transport. RAM LAKHAN TPT. CO. Truck No. **Party Station PAVATA** E-Way Bill No.

IRN No

GST NO UnRegistered

Broker. DL RADHAY BROKER **ACK No** Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	2.00	60.00	7,650.00	0.00	4,590.00
		Tatal Object		00.00	Dania Am		4 500 00

Otner	Cnarges		rotal Qty	2	60.00	basic Amount	4,590.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40 ot Chargoah	19.20 le (In Words):				SGST TAX	0.00
	-	` '					
Rupees	Four Thou	sand Six Hundred Eighte	en Only.			Net Amount	4,618.00

CGST0%+SGST0% On Rs.4590.00=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

PAN No. ANOPG4101P

MASUR DAL-1

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

071390

2.00

60.00

7,650.00

CGST TAX

SGST TAX

Net Amount

0.0

FSSAI NO.12215026001442 DKOOI	5026001442 DKOOLWAL15@GMAIL.C					
Party : GARG KIRANA STORE, PAVATA	Dated.	01/07/202	4 F	Ref. Date		
	Invoice Time	14:28				
	G.R. No. Transport.					
			RAM LAKHAN TPT. (
Party Station PAVATA	Truck No.					
Phone n	E-Way Bill No).				
GST NO UnRegistered	IRN No					
Broker. DL RADHAY BROKER	ACK No	ACK No				
S.No. Description Of Goods	HSN Code Qty	Weigh	Rate	GST RATE %		

Note				Oth.Char	ges
Other Charges	Total Qty	2		Basic Amount	
Other Charges	Total Otv	2	60.00	Basic Am	ount

Rupees Four Thousand Six Hundred Eighteen Only. CGST0%+SGST0% On Rs.4590.00=Tax:0.00

THELI BHADA

19.20

Bankers Details:

E. & O.E.

KANTA

4.40

SBI V.K.I.AREA, JAIPUR

MAZDURI

4.40

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