


GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT				
PAN No. ANQPG4101P				Phone: 9314041588, 9414041588				
Lic No.: 3704/W		BILL OF SUPPLY		Phone: 0141-2990700				
RADHEY ENTERPRISES								
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR								
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/12498				
Party :SHRI SHYAM KIRANA STORE,KHORA BISAL		Dated.		05/03/2024		Ref. Date 05/03/2024		
		Invoice Time		11:29				
		G.R. No.						
		Transport.						
		Truck No.		RJ14WK4176				
Party Station KHORA BISAL		E-Way Bill No.						
		IRN No						
		ACK No		Date : 1/1/1975 00:00				
Phone n								
GST NO UnRegistered								
Broker. DL WITHOUT								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MALKA MASUR-1	071340	1.00	30.00	7,300.00	0.00	2,190.00	
Other Charges		Total Qty		1	30.00	Basic Amount	2,190.00	
Note					Oth.Charges			4.00
KANTA MAZDURI					CGST TAX			0.00
2.20 2.20					SGST TAX			0.00
Amount Chargeable (In Words):					Net Amount			2,194.00
Rupees Two Thousand One Hundred Ninety Four Only.								
CGST0%+SGST0% On Rs.2190.00=Tax:0.00								
Bankers Details :								
SBI V.K.I.AREA , JAIPUR								
A/C NO. 61295167322 , IFSC CODE : SBIN0031978								
Declaration				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.interster will be charged.								
Authorised Signatory								

GST NO 08ANQPG4101P1ZP				Invoice Ty		
PAN No. ANQPG4101P				Phone: 931404158		
Lic No.: 3704/W		BILL OF SUPPLY		PhOne: 0		
RADHEY ENTERPRISES						
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR						
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice N		
Party :SHRI SHYAM KIRANA STORE,KHORA BISAL		Dated.		05/03/2024		
		Invoice Time		11:29		
		G.R. No.				
		Transport.				
		Truck No.		RJ14WK4176		
Party Station KHORA BISAL		E-Way Bill No.				
		IRN No				
		ACK No		Date :		
Phone n						
GST NO UnRegistered						
Broker. DL WITHOUT						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MALKA MASUR-1	071340	1.00	30.00	7,300.00	0.0
Other Charges				Total Qty	1	30.00
Note				Basic Amount		
KANTA MAZDURI 2.20 2.20				Oth.Charges		
				CGST TAX		
				SGST TAX		
Amount Chargeable (In Words):				Net Amount		
Rupees Two Thousand One Hundred Ninety Four Only.						
CGST0%+SGST0% On Rs.2190.00=Tax:0.00						
<u>Bankers Details :</u>						
SBI V.K.I.AREA , JAIPUR						
A/C NO. 61295167322 , IFSC CODE : SBIN0031978						
<u>Declaration</u>						
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						