GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P



Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLV	VAL15@GN	IAIL.C		Invoice No. SL/3653				
Party : MOHIT KIRANA STORE SAHAPURA Party Station SAHAPURA Phone n		Dated.		05/07/2024 Ref. Date 05/07			05/07/2024		
		Invoice	Invoice Time 14:24			-+			
		G.R. No.							
		Transport. Truck No. 09							
				0523					
		E-Way	E-Way Bill No.						
GST NO UnRegistered	IRN No								
Broker. DL RADHAY BROKER	roker. DL RADHAY BROKER			ACK No			Date: 1/1/1975 00:00		
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		

5.110.	Description Of Goods	Code	213	Weigh	ruite	RATE %	Killoulit
1	MALKA MASUR-1	071340	1.00	30.00	7,500.00	0.00	2,250.00

Other	^r Charges	To	tal Qty	1	30.00	Basic Am	ount	2,250.00
Note						Oth.Char	ges	4.00
KANTA	MAZDURI					CGST TA	·Χ	0.00
2.20 Amou	2.20 nt Chargeable (In Words):					SGST TA	ιX	0.00
	s Two Thousand Two Hundred Fifty F	our On	у.			Net Amo	unt	2,254.00

CGST0%+SGST0% On Rs.2250.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DKOOL	WAL15@GM	AIL.CO	OM	In	voice N		
Part	y : MOHIT KIRANA STORE SAHAPURA	Dated.	Dated.		24 R	Ref. Date		
		Invoice	Invoice Time		14:24			
		G.R. No).					
Party Station SAHAPURA		Transp						
		Truck N	No.	0523				
Pho		E-Way	E-Way Bill No.					
GST NO UnRegistered		IRN No	IRN No					
	ker. DL RADHAY 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	7,500.00	0.0		
Oth	er Charges	Total Qty	1	30.00	Basic An	nount		

Oth.Charges Note MAZDURI **CGST TAX** KANTA 2.20 2.20 SGST TAX Amount Chargeable (In Words): Rupees Two Thousand Two Hundred Fifty Four Only. **Net Amount**

CGST0%+SGST0% On Rs.2250.00=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