GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

4101P
BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	OM	Invoice No. SL/3376				
Party: MODI DAPARTMENTAL STOR	E Dated.	28/06/2024	Ref. Date 28/06/2024				
Party Station TODARAISINGH Phone n	Invoice Time	17:10					
	G.R. No.						
	Transport.	AMAR GOLDEN					
	Truck No.						
	E-Way Bill No						
GST NO UnRegistered	IRN No						
Broker. DL SANTOSH KHANDELWA	L ACK No		Date: 1/1/1975 00:00				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH SABUT	071339	1.00	30.00	8,500.00	0.00	2,550.00

Other	Charges			Total Qty	1	30.00	Basic Amount	2,550.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20		9.60				SGST TAX	0.00
Amour	nt Chargeab	le (In Wo	ords):					0.00
Rupees	s Two Thous	and Five	Hundred Sixty	Four Only.			Net Amount	2,564.00

CGST0%+SGST0% On Rs.2550.00=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.interst will be charged.

Authorised Signatory

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

W OF CURRINA

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

	I NO.12215026001442 DKOC V:MODI DAPARTMENTAL STORE	Dated.				nvoice N Ref. Date			
Party Station TODARAISINGH Phone n GST NO UnRegistered Broker. DL SANTOSH KHANDELWAL			Invoice Time G.R. No.			ici. Date			
					17:10				
		Truck		AMAR GOLDEN					
		-	E-Way Bill No.						
		IRN No	IRN No						
		ACK No Date							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	MOTH SABUT	071339	1.00	30.00	8,500.00	0.			

Other Charges 30.00 Basic Amount Total Qty Oth.Charges Note MAZDURI **CGST TAX** KANTA THELI BHADA 2.20 2.20 9.60 SGST TAX Amount Chargeable (In Words): Rupees Two Thousand Five Hundred Sixty Four Only. **Net Amount**

CGST0%+SGST0% On Rs.2550.00=Tax:0.00

Bankers Details:

E. & O.E.

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.

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3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise