GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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/6137 FSSAI NO.12215026001442 Party:LAXMI KIRANA STORE, VATIKA MOD Dated. 02/09/2024 Ref. Date 02/09/2024 Invoice Time 15:27 G.R. No. Transport. **ABDULGANI** Truck No. **Party Station JAIPUR** E-Way Bill No. Phone n 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	MALKA MASUR-1	071340	2.00	60.00	7,250.00	0.00	4,350.00
	I .		1	1			

Other	Charges		Total Qty	2	60.00	Basic Amount	4,350.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Δmoun	4 . 40 t Chargeabl	19.20 e (In Words):				SGST TAX	0.00
	-	sand Three Hundred Sev	enty Eight Only.			Net Amount	4,378.00

CGST0%+SGST0% On Rs.4350.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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. ANOPG4101P

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	DKOOLWA	AL15@GM	AIL.CO	OM	In	voice N		
Party:LAXMI KIRANA STORE, VATIKA MOD		Dated. Invoice Time G.R. No.		02/09/202	24 R	ef. Date		
				15:27				
		Transport.		ABDULGANI				
Party Station JAIPUR			No.					
ne n		E-Way	Bill No.					
NO UnRegistered		IRN No						
ker. DL RADHAY BROKER		ACK No				Date :		
Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
MALKA MASUR-1		071340	2.00	60.00	7,250.00	0.0		
	y :LAXMI KIRANA STORE, V y Station JAIPUR ne n NO UnRegistered ker. DL RADHAY BROKER	y :LAXMI KIRANA STORE, VATIKA MOD y Station JAIPUR ne n NO UnRegistered ker. DL RADHAY BROKER Description Of Goods	y:LAXMI KIRANA STORE, VATIKA MOD Dated. Invoice G.R. No Transp y Station JAIPUR ne n NO UnRegistered Ker. DL RADHAY BROKER Description Of Goods Dated. Invoice G.R. No Transp Truck N E-Way IRN No HSN Code	y:LAXMI KIRANA STORE, VATIKA MOD Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No Code Oty	y:LAXMI KIRANA STORE, VATIKA MOD Dated. 02/09/202 Invoice Time 15:27 G.R. No. Transport. ABDUL (Truck No. E-Way Bill No. IRN No IRN No Code Qty Weigh	y:LAXMI KIRANA STORE, VATIKA MOD Dated. 02/09/2024 FI Invoice Time 15:27 G.R. No.		

Other Charges 60.00 Basic Amount Total Qty 2 Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 4.40 4.40 19.20 SGST TAX Amount Chargeable (In Words): Rupees Four Thousand Three Hundred Seventy Eight Only. **Net Amount**

CGST0%+SGST0% On Rs.4350.00=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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Authorise