GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

BILL OF SUPPLY Phone: 0141-2990700

RADHEY ENTERPRISES

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

/ -			,-					
FSSAI NO.12215026001442	DKOO	LWAL15@GMAIL.CO	OM	Invoice No. SL/11746				
Party: KALYAN PROVISION S	TORE	Dated.	13/02/2024	Ref. Date 13/02/2024				
Party Station BOLI Phone n GST NO UnRegistered		Invoice Time	15:27					
		G.R. No.						
		Transport.	ABDULGANI					
		Truck No.						
		E-Way Bill No.						
		IRN No						
Broker. DL GIRRAJ JI S.R.		ACK No	ACK No					
		HCN -						

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	2.00	60.00	7,200.00	0.00	4,320.0
<u> </u>							

Othe	r Charges		Total Qty	2	60.00	Basic Amount	4,320.00
Note						Oth.Charges	28.00
KANTA		THELI BHADA				CGST TAX	0.00
4.40 Amo u	4.40 Int Chargeab	19.20 le (In Words):				SGST TAX	0.00
	-	sand Three Hundred For	ty Eight Only.			Net Amount	4,348.00

CGST0%+SGST0% On Rs.4320.00=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. ANQPG4101P

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DF	KOOLWAL15@GM	AIL.CO	OM	In	voice N		
Party : KALYAN PROVISION STORE		Dated.	Dated. Invoice Time		13/02/2024 F			
		G.R. No						
			Transport.		ABDULGANI			
Part	y Station BOLI	Truck N	Truck No.					
Pho	ne n	E-Way	Bill No.					
GST	NO UnRegistered	IRN No						
	ker. DL GIRRAJ JI S.R.	ACK No	ACK No			Date :		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MALKA MASUR-1	071340	2.00	60.00	7,200.00	0.0		
Oth	er Charges	Total Qty	2	60.00	Basic Ar	nount		
Note					Oth.Cha			
KANT					CGST T	AX		

CGST0%+SGST0% On Rs.4320.00=Tax:0.00

Rupees Four Thousand Three Hundred Forty Eight Only.

Bankers Details:

E. & O.E.

4.40

SBI V.K.I.AREA, JAIPUR

4.40

Amount Chargeable (In Words):

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.

19.20

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

Authorise

SGST TAX

Net Amount