GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

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/718 FSSAI NO.12215026001442 Party: HITESH JAIN KIRANA STORE Dated. 16/04/2024 Ref. Date 16/04/2024 **MANDAWAR** Invoice Time 14:22 G.R. No.

Transport. **BAYANA BHARATPUR**

Truck No. **Party Station MANDAWAR** E-Way Bill No. Phone n

IRN No **GST NO UnRegistered**

Broker. DL ASHISH KHANDELWAL **ACK No** Date: 1/1/1975 00:00 HCM

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	4,320.00

Other	Charges		Total Qty	2	60.00	Basic Amount	4,320.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amoun	4.40 It 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

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 08ANQPG4101P1ZP

MALKA MASUR-1

ANOPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

071340

2.00

60.00

7,200.00

0.0

FSSAI NO.12215026001442 DKO	OLWAL15@GMAIL.C	OM	In	voice N
Party: HITESH JAIN KIRANA STORE	Dated.	16/04/2024	l F	ef. Date
MANDAWAR	Invoice Time	14:22		
	G.R. No.			
	Transport.	BAYANA	BHAF	RATPUI
Party Station MANDAWAR	Truck No.			
Phone n	E-Way Bill No			
GST NO UnRegistered	IRN No			
Broker. DL ASHISH KHANDELWAL	ACK No			Date :
S.No. Description Of Goods	HSN Code Qty	Weigh	Rate	GST RATE %

Other Charges	Total Qty	2	60.00	Basic Am		
Note					ges	
KANTA MAZDURI THELI BHADA					CGST TAX	

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

For RADHEY ENT **Declaration**

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