GST NO 08ANQPG4101P1ZP

PAN No.

Phone n

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, KAJDHAI	NI KKISHI UPAJ MANDI, SIKA	AK KOAD, JAH	UK		
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/12862			
Party : ROHIT KIRANA STORE	Dated.	14/03/2024	Ref. Date 14/03/2024		
	Invoice Time	11:11			
	G.R. No.				
	Transport.				
Party Station BAGRU	Truck No.				
Dhana n	E-Way Bill No.				

GST NO UnRegistered

IRN No

Broker. DL WITHOUT 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	7,100.00	0.00	4,260.00
1	Oth	er Charges	Total Otv	2	60.00	Basic Am	nount	4,260.00

I	Other	Charges	Total Qty	2	60.00	Dasic Amount	4,200.00
Ī	Note					Oth.Charges	9.00
П	KANTA	MAZDURI				CGST TAX	0.00
П	4.40 Amount	4 . 40 t Chargeable (In Words):				SGST TAX	0.00
ш		Four Thousand Two Hundred Sixty Nine	Only.			Net Amount	4.269.00

CGST0%+SGST0% On Rs.4260.00=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

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	H-24, KAJDII. N NO.12215026001442	DKOOLWAI					nvoice N
Party : ROHIT KIRANA STORE		Dated.		14/03/2024		Ref. Date	
			Invoice		11:11		
			G.R. No				
			Transp				
Part	y Station BAGRU		Truck I				
Pho	ne n		E-Way	Bill No.			
GST NO UnRegistered Broker. DL WITHOUT		IRN	IRN No				
			ACK No			Date :	
.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1	MALKA MASUR-1		071340	2.00	60.00	7,100.00	0.0
Oth	er Charges	To	otal Qty	2	60.00	Basic A	mount
Note)					Oth.Cha	arges
KANT						CGST	ГАХ
4.40						SGST 1	ГАХ
Amo	ount Chargeable (In Words):						

Rupees Four Thousand Two Hundred Sixty Nine Only. CGST0%+SGST0% On Rs.4260.00=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

Net Amount