GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

Date: 1/1/1975 00:00

RADHEY ENTERPRISES

12-24, Krijbina a Kristii Ci nj mardi, Siisia Konb, Jan Ck								
FSSAI NO.12215026001442	OM	Invoice No. SL/485						
Party: PAWAN KIRANA STORE, S	IWAD	Dated.	11/04/2024	Ref. Date 11/04/2024				
		Invoice Time	11:55					
		G.R. No.						

Party Station SIWAD

GST NO UnRegistered

Phone n

E-Way Bill No.

Transport.

Truck No.

Broker. DL GIRRAJ JI S.R.

ACK No

SURASAHI

60.00 Basic Amount

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	2.00	60.00	7,400.00	0.00	4,440.00

ı	•	Ja. 900		. ora. ary	_	00.00		*
ĺ	Note						Oth.Charges	28.00
	KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
	4.40 Δmoun	4 . 40 t Chargeabl	19.20 le (In Words):				SGST TAX	0.00
		-	sand Four Hundred Sixt	v Fight Only			Not Amount	4 460 00
	Tupccs	i oui illoud	sand i oui i iundica oixi	y Light Only.			Net Amount	4,468.00

Total Qtv

CGST0%+SGST0% On Rs.4440.00=Tax:0.00

Bankers Details:

Other Charges

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

4.440.00

GST NO 08ANQPG4101P1ZP

MALKA MASUR-1

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

071340

2.00

60.00

7,400.00

Oth.Charges

CGST TAX

SGST TAX

Net Amount

0.0

L-27, 10/10D1	11/11/11 121(15)111	C1 /13 141/114	D1, 51111	in nomb,	JAME CI		
FSSAI NO.12215026001442	DKOOL	WAL15@GN	lı	Invoice N			
Party:PAWAN KIRANA STORE, SIWAD		Dated.	Dated.		11/04/2024 Ref.		
		Invoic	e Time	11:55			
		G.R. N	о.				
		Transport.		SURASAHI			
Party Station SIWAD Phone n GST NO UnRegistered Broker. DL GIRRAJ JI S.R.		Truck No.					
		E-Way Bill No. IRN No					
		S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate

Other Charges	Total Qty	2	60.00	Basic Am	oun

CGST0%+SGST0% On Rs.4440.00=Tax:0.00

THELI BHADA

Rupees Four Thousand Four Hundred Sixty Eight Only.

19.20

Bankers Details:

E. & O.E.

Note

KANTA

4.40

SBI V.K.I.AREA , JAIPUR

MAZDURI

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.

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

Authorise