GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

GST NO UnRegistered

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24.	RAIDHANI	KRISHI UPA	I MANDI.	, SIKAR ROAD	. JAIPUR
,	14410101141111	IXIXIDIII OI 11	111111111111	, DIII III II II II	, JANII CIN

FSSAI NO.12215026001442	DKOOLWA	L15@GMAIL.CO)M	Invoice No. SL/2702		
Party : OM SHIV KIRANA STORE, R	OAD NO.17	Dated.	10/06/2024	Ref. Date 10/06/2024		
VKI	•	Invoice Time	12:11			
		G.R. No.				
		Transport.				
Party Station JAIPUR		Truck No.	MURARI LAL			
Phone n		E-Way Bill No.				

IRN No

Broker. DL WITHOUT **ACK No** Date: 1/1/1975 00:00

				1	1		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	2.00	60.00	7,650.00	0.00	4,590.00
Oth	er Charges	Total Qty	2	60.00	Basic Am	nount	4,590.00

outor ondragos			Í Í
Note		Oth.Charges	9.00
KANTA MAZDURI		CGST TAX	0.00
Amount Chargeable (In Words):		SGST TAX	0.00
Rupees Four Thousand Five Hundred Ninet	ty Nine Only.	Net Amount	4,599.00
· ·	•		.,

CGST0%+SGST0% On Rs.4590.00=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

ANQPG4101P PAN No.

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

Part	y : OM SHIV KIRANA STORE, ROAD NO.1	7 Dated.		10/06/2024 Ref.		ef. Date
	VKI	Invoice	Time	12:11		
		G.R. No				
		Transp	ort.			
Part	y Station JAIPUR	Truck N	Truck No. MURARI LAL			
Pho	•	E-Way Bill No. IRN No ACK No Date :				
	NO UnRegistered					
	Ker. DL WITHOUT					
	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MASUR DAL-1	071390	2.00	60.00	7,650.00	0.0
Oth	er Charges	Total Oty	2	60.00	Basic An	

Other Charges Total Qty **60.00** Basic Amount Oth.Charges Note CGST TAX KANTA MAZDURI 4.40 4.40 SGST TAX Amount Chargeable (In Words): Rupees Four Thousand Five Hundred Ninety Nine Only. **Net Amount**

CGST0%+SGST0% On Rs.4590.00=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.

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

Authorise