GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

Broker. DL RADHAY BROKER

BILL OF SUPPLY

Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/3461 FSSAI NO.12215026001442 Party: SINGHAL PROVISION STORE, BANSUR Dated. 01/07/2024 Ref. Date 01/07/2024 Invoice Time 16:37 G.R. No. Transport. **JAIPUR BANSUR** Truck No. **Party Station BANSUR** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** 

ACK No

			1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	MALKA MASUR-1	071340	1.00	30.00	7,500.00	0.00	2,250.00			

Other	Charges			Total Qty	1	30.00	Basic Amount	2,250.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 <b>Amour</b>	2.20 It Chargeab	le (In Wo	9.60 ords ):				SGST TAX	0.00
	•	•	Hundred Sixty	Four Only.			Net Amount	2,264.00

CGST0%+SGST0% On Rs.2250.00=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

ANOPG4101P PAN No.

S.No. Description Of Goods

Lic No.: 3704/W

**BILL OF SUPPLY** 

Invoice Tv Phone: 931404158

PhOne: 01

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	L15@GN	IAIL.CO		Invoice N	
Party: SINGHAL PROVISION STORE	BANSUR	UR Dated. 01/07/20		01/07/202	4	Ref. Date
		Invoice	Time	16:37		
		G.R. No	0.			
			ort.	JAIPUR BANSUR		SUR
Party Station BANSUR		Truck I	No.			
Phone n		E-Way	Bill No.			
GST NO UnRegistered	IRN No					
Broker. DL RADHAY BROKER	ACK No				Date :	
		*****		1		1

	•	Code				KATE
1	MALKA MASUR-1	071340	1.00	30.00	7,500.00	(

Other	Charges			Total Qty	1	30.00	Basic Amount
Note							Oth.Charges
KANTA	MAZDURI	THELI	BHADA				CGST TAX
2.20	2.20		9.60				SGST TAX
Amoun	t Chargeab	le (In Wo	rds ):				00.01 17.01
Rupees	Two Thous	and Two	Hundred Sixt	y Four Only.			Net Amount

CGST0%+SGST0% On Rs.2250.00=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