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/2784 FSSAI NO.12215026001442 Party: KALYAN PROVISION STORE Dated. 11/06/2024 Ref. Date 11/06/2024 Invoice Time 18:02 G.R. No. Transport. **ABDULGANI** Truck No. **Party Station BOLI** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL GIRRAJ JI S.R. **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	7,500.00	0.00	4,500.00
					Daria Ass		4 500 00
()th	er Charges To	otal Otv	2	60.00	Basic Am	iourit	4,500.00

Other	Citalyes		Total Gty	_	00.00	Dasie / tirioant	4,000.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amoun	4.40 t Chargeabl	19.20 le (In Words):				SGST TAX	0.00
	-	sand Five Hundred Twer	ntv Eight Onlv.			Net Amount	4.528.00
- 7			-, 3 :,			not Amount	7,320.00

CGST0%+SGST0% On Rs.4500.00=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.

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RATE %

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DK	OOLWAL15@GMAIL.C	OM	In	voice N		
Party: KALYAN PROVISION STORE	Dated.	11/06/2024	4 R	ef. Date		
	Invoice Time	18:02				
	G.R. No.					
	Transport.	ABDULGANI				
Party Station BOLI	Truck No.					
Phone n	E-Way Bill No	y Bill No.				
GST NO UnRegistered	IRN No					
Broker. DL GIRRAJ JI S.R.	ACK No			Date :		
S.No. Description Of Goods	HSN Code Qty	Weigh	Rate	GST		

				20.00		<u> </u>
1	WALKA WASUK-I	071340	2.00	00.00	7,500.00	
1	MALKA MASUR-1	071340	2.00	60.00	7 500 00	l

Other Charges 60.00 Basic Amount Total Qty Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 4.40 4.40 19.20 SGST TAX Amount Chargeable (In Words): Rupees Four Thousand Five Hundred Twenty Eight Only. **Net Amount**

CGST0%+SGST0% On Rs.4500.00=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