GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

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/5221 FSSAI NO.12215026001442 Party: MOHIT KIRANA STORE SAHAPURA Dated. 12/08/2024 Ref. Date 12/08/2024 Invoice Time 15:37 G.R. No. Transport.

**Party Station SAHAPURA** 

Phone n **GST NO UnRegistered** 

IRN No

Truck No.

E-Way Bill No.

Broker. DL RADHAY BROKER

**ACK No** 

8660

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	1.00	30.00	7,350.00	0.00	2,205.00

•	onal goo	. ora. Gry		[
Note			Oth.Charges	4.00
KANTA	MAZDURI		CGST TAX	0.00
2.20 <b>Amoun</b>	2.20 t Chargeable (In Words ):		SGST TAX	0.00
	Two Thousand Two Hundred Nine Only	,	Net Amount	2.209.00
Tupecc	Two mousand two nanared time only	· •	Net Amount	2,209.00

Total Qtv

CGST0%+SGST0% On Rs.2205.00=Tax:0.00

Bankers Details:

Other Charges

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** 

2.205.00

30.00 Basic Amount

GST NO 08ANQPG4101P1ZP

ANOPG4101P PAN No.

1 MALKA MASUR-1

**BILL OF SUPPLY** 

Invoice Tv Phone: 931404158

30.00 7,350.00

PhOne: 01

Lic No.: 3704/W

RADHEY ENTERPRISES

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

071340

FSSAI NO.12215026001442 DKO	OLWAL15@GMAIL.C	COM	Invoice N		
Party: MOHIT KIRANA STORE SAHAPUR	A Dated.	12/08/2024	Ref. Date		
	Invoice Time	15:37			
	G.R. No.				
	Transport.				
Party Station SAHAPURA	Truck No.	8660			
Phone n	E-Way Bill No	o.			
GST NO UnRegistered	IRN No				
Broker. DL RADHAY BROKER	ACK No	ACK No			
S.No. Description Of Goods	HSN Qty	Weigh	Rate GST		

1 171	ALKA MASUK-I	0	71340	.00	30.00	7,550.00	
Other Charges		Tota	al Qty	1 30	0.00	Basic Amo	ount

Oth.Charges Note CGST TAX MAZDURI KANTA 2.20 2.20 SGST TAX Amount Chargeable (In Words ): Rupees Two Thousand Two Hundred Nine Only. **Net Amount** 

CGST0%+SGST0% On Rs.2205.00=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