GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Broker. DL GIRRAJ JI S.R.

Lic No.: 3704/W

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/141 FSSAI NO.12215026001442 Party : GARG KIRANA STORE NARNOL Dated. 03/04/2024 Ref. Date 03/04/2024 Invoice Time 16:45 G.R. No. Transport. **JAIPUR NIMRANA** Truck No. **Party Station NARNOL** E-Way Bill No. Phone n IRN No **GST NO UnRegistered**

ACK No

	S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
	1	MALKA MASUR-1	071340	3.00	90.00	7,400.00	0.00	6,660.00
۱					1			

Other	Charges		lotal Qty	3	90.00	Basic Amount	6,660.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60 Amoun	6.60 t Chargeabl	28.80 e (In Words):				SGST TAX	0.00
	-	and Seven Hundred Two	Only.			Net Amount	6.702.00
	0.500000		o,.			Net Amount	0,702.00

CGST0%+SGST0% On Rs.6660.00=Tax:0.00

Bankers Details:

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

GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

(Q)

Invoice Ty Phone: 931404158

PhOne: 01

0.0

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKO	OLWAL15@GMAIL.C	L15@GMAIL.COM					
Party : GARG KIRANA STORE NARNOL	Dated.	03/04/2024	Ref. Date				
	Invoice Time	16:45					
	G.R. No.						
	Transport.	JAIPUR NI	MRANA				
Party Station NARNOL	Truck No.						
Phone n	E-Way Bill No) <u>.</u>					
GST NO UnRegistered	IRN No	IRN No					
Broker. DL GIRRAJ JI S.R.	ACK No		Date :				
S.No. Description Of Goods	HSN Code Qty	Weigh	Rate GST				

	_	Code		_		KAII
1	MALKA MASUR-1	071340	3.00	90.00	7,400.00	
Oth	er Charges	Total Qty	3	90.00	Basic Am	ount

Note

KANTA MAZDURI THELI BHADA
6.60 6.60 28.80

Amount Chargeable (In Words):
Rupees Six Thousand Seven Hundred Two Only.

Oth. Charges
CGST TAX
SGST TAX
Net Amount

CGST0%+SGST0% On Rs.6660.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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