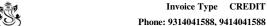
GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W



Phone: 0141-2990700

	E-24, RAJI	DHANI KRISHI U	JPAJ MANL	)ı, Sika	AR ROAD,	JAIPUK				
FSSA	I NO.12215026001442	AL15@GM	L15@GMAIL.COM				Invoice No. SL/5308			
Party : HITESH JAIN KIRANA STORE		TORE	Dated.		14/08/2024 R		Ref. Date 14/08/2024			
	MANDAWAR		Invoice Time		14:27					
			G.R. No. Transport.							
Party Station MANDAWAR Phone n GST NO UnRegistered					BAYANA BHARATPUR					
			Truck N	lo.						
			E-Way I	Bill No.						
			IRN No							
Broker. DL ASHISH KHANDELWAL				ACK No Date: 1/1/197						
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MALKA MASUR-1		071340	3.00	90.00	7,250.00	0.00	6,525.00		

Othe	r Charges		To	tal Qty	3	90.00	Basic Am	ount	6,525.00
Note							Oth.Char	ges	42.00
KANTA	MAZDURI	THELI BHADA					CGST TA	λX	0.00
6.60 Amoi	6.60 Int Chargeabl	28.80 le (In Words ):					SGST TA	ΑX	0.00
	•	and Five Hundred Sixt	y Seven Oı	nly.			Net Amo	unt	6,567.00

CGST0%+SGST0% On Rs.6525.00=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

PAN No. ANQPG4101P

1 MALKA MASUR-1

**BILL OF SUPPLY** Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

## RADHEY ENTERPRISES

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

071340

3.00

90.00 7,250.00

FSSAI NO.12215026001442 DKO	DLWAL15@GMAIL.CO	OM	voice N			
Party: HITESH JAIN KIRANA STORE	Dated.	14/08/202	4 F	Ref. Date		
MANDAWAR	Invoice Time	14:27				
	G.R. No.					
	Transport.	<b>BAYANA BHARATPUI</b>				
Party Station MANDAWAR	Truck No.					
Phone n	E-Way Bill No.					
GST NO UnRegistered	IRN No	IRN No				
Broker. DL ASHISH KHANDELWAL	ACK No			Date :		
S.No. Description Of Goods	HSN Code Qty	Weigh	Rate	GST RATE %		

1	MALKA MASUK-I	071340	3.00	20.00	7,230.00	
Othe	r Charges	Total Qty	3	90.00	Basic Am	ount

Oth.Charges Note MAZDURI **CGST TAX** KANTA THELI BHADA 6.60 6.60 28.80 SGST TAX Amount Chargeable (In Words ): Rupees Six Thousand Five Hundred Sixty Seven Only. **Net Amount** 

CGST0%+SGST0% On Rs.6525.00=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