GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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

FSSAI NO.12215026001442	DKOOLWAL15@GM	AIL.CO	OM	Inv	voice No.	SL/5619			
Party: MANISH KIRANA STORE	Dated.			24 R	Ref. Date 22/08/2024				
				15:45					
SAHPURA									
Party Station SAHPURA	Truck N								
Phone n	E-Way I	E-Way Bill No.							
GST NO UnRegistered	IRN No	IRN No							
Broker. DL RADHAY BROKER	ACK No	ACK No Date: 1/1/				/1/1975 00:0			
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1 MALKA MASUR-1	071340	2.00	60.00	7,350.00	0.00	4,410.00			
Other Charges	Total Qty	2	00.00	Basic An		4,410.00			
Note				Oth.Char	-	9.00			
KANTA MAZDURI 4.40 4.40				CGST TA	ΑX	0.00			
Amount Chargeable (In Words):				SGST TA	λX	0.00			
Rupees Four Thousand Four Hundred Nineteen Only.				Net Amo	unt	4,419.00			

CGST0%+SGST0% On Rs.4410.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u>

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

For RADHEY ENTERPRISES

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

PAN No. ANQPG4101P Lic No.: 3704/W

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	SSAI NO.12215026001442 DKOOLWAL15@GMAIL.C			IAIL.CO)M	Ir	Invoice N		
Party:MANISH KIRANA STORE SAHPURA Party Station SAHPURA Phone n GST NO UnRegistered Broker. DL RADHAY BROKER			Dated. Invoice Time		22/08/202	24 F	Ref. Date		
					15:45	•			
				G.R. No. Transport.					
			Truck No.						
			E-Way						
			IRN No						
			ACK No		Date :				
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MALKA MASUR-1		071340	2.00	60.00	7,350.00	0.0		

Othe	er Charges	To	tal Qty	2	60.00	Basic Am	ount	
Note						Oth.Char	ges	
KANT						CGST TA	λX	
	4.40 4.40 Amount Chargeable (In Words):						SGST TAX	
Rupees Four Thousand Four Hundred Nineteen Only.				Net Amount				

CGST0%+SGST0% On Rs.4410.00=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.
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Authorise