GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

2 2 1, 12 10 2 12 1		,	-, ~	,	U		
FSSAI NO.12215026001442	DKOOLWAL	15@GM	AIL.CO	OM	l l	nvoice No	o. SL/5456
Party: BAJRANG KIRANA STORE,		Dated.		17/08/20	24	Ref. Date	17/08/2024
		Invoice	Time	14:04			
		G.R. No					
		Transpo	ort.				
Party Station SAHPURA		Truck N	0.	8660			
Phone n	_	E-Way E	Bill No.				
GST NO Unknown		IRN No					
Broker. DL RADHAY BROKER		ACK No				Date :	1/1/1975 00:00
S No Description Of Goods		HSN	Otv	Weigh	Rate	GST	Amount

5.110.	Description Of Goods	Code	20	Weigh	ruite	RATE %	Amount
1	MALKA MASUR-1	071340	1.00	30.00	7,350.00	0.00	2,205.00
		1					

Other 0	Charges	lotal Qty	1	30.00	Basic Amount	2,205.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20	2.20				SGST TAX	0.00
Amount	t Chargeable (In Words ):					
Rupees	Two Thousand Two Hundred Nine Only.				Net Amount	2,209.00

CGST0%+SGST0% On Rs.2205.00=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. ANQPG4101P

S.No. Description Of Goods

Lic No.: 3704/W BI

**Š** 

Invoice Ty Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** 

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## RADHEY ENTERPRISES E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442	DKOOLWAI	OOLWAL15@GMAIL.COM			
Party: BAJRANG KIRANA STORE,		Dated.	17/08/2024	Ref. Date	
		Invoice Time	14:04		
		G.R. No.			
		Transport.			
Party Station SAHPURA		Truck No.	8660		
Phone n		E-Way Bill No.			
GST NO Unknown		IRN No			
Broker. DL RADHAY BROKER		ACK No		Date :	

					ICT I
1 MALKA MASUR-1	071340	1.00	30.00	7,350.00	
Other Charges	Total Ot	v 1	30 00	Dania Am	ount.

Other	Charges	Total Qty	1	30.00	Basic Amount
Note					Oth.Charges
KANTA	MAZDURI				CGST TAX
2.20	2.20				SGST TAX
	nt Chargeable (In Words):  s 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

<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