


GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT			
PAN No. ANQPG4101P				Phone: 9314041588, 9414041588			
Lic No.: 3704/W		BILL OF SUPPLY					
RADHEY ENTERPRISES							
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR							
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/3368			
Party :MANISH KIRANA STORE SAHPURA Party Station SAHPURA Phone n GST NO UnRegistered Broker. DL RADHAY BROKER		Dated.		28/06/2024	Ref. Date 28/06/2024		
		Invoice Time		16:39			
		G.R. No.					
		Transport.					
		Truck No.		RJ52GA5207			
		E-Way Bill No.					
		IRN No					
		ACK No		Date : 1/1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	2.00	60.00	7,500.00	0.00	4,500.00
Other Charges		Total Qty		2	60.00	Basic Amount	4,500.00
Note KANTA MAZDURI 4 . 40 4 . 40 Amount Chargeable (In Words) : Rupees Four Thousand Five Hundred Nine Only.					Oth.Charges		9.00
					CGST TAX		0.00
					SGST TAX		0.00
					Net Amount		4,509.00
CGST0%+SGST0% On Rs.4500.00=Tax:0.00							
Bankers Details :							
SBI V.K.I.AREA , JAIPUR							
A/C NO. 61295167322 , IFSC CODE : SBIN0031978							
Declaration				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.interster will be charged.							
Authorised Signatory							

GST NO 08ANQPG4101P1ZP PAN No. ANQPG4101P Lic No.: 3704/W	 BILL OF SUPPLY RADHEY ENTERPRISES E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM	Invoice Ty Phone: 931404158 PhOne: 0																								
Invoice No.																										
Party :MANISH KIRANA STORE SAHPURA Party Station SAHPURA Phone n GST NO UnRegistered Broker. DL RADHAY BROKER	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">Dated.</td> <td style="width: 33%;">28/06/2024</td> <td style="width: 33%;">Ref. Date</td> </tr> <tr> <td>Invoice Time</td> <td colspan="2">16:39</td> </tr> <tr> <td>G.R. No.</td> <td colspan="2"></td> </tr> <tr> <td>Transport.</td> <td colspan="2"></td> </tr> <tr> <td>Truck No.</td> <td colspan="2">RJ52GA5207</td> </tr> <tr> <td>E-Way Bill No.</td> <td colspan="2"></td> </tr> <tr> <td>IRN No</td> <td colspan="2"></td> </tr> <tr> <td>ACK No</td> <td colspan="2">Date :</td> </tr> </table>	Dated.	28/06/2024	Ref. Date	Invoice Time	16:39		G.R. No.			Transport.			Truck No.	RJ52GA5207		E-Way Bill No.			IRN No			ACK No	Date :		
Dated.	28/06/2024	Ref. Date																								
Invoice Time	16:39																									
G.R. No.																										
Transport.																										
Truck No.	RJ52GA5207																									
E-Way Bill No.																										
IRN No																										
ACK No	Date :																									
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">S.No.</th> <th style="width: 50%;">Description Of Goods</th> <th style="width: 10%;">HSN Code</th> <th style="width: 10%;">Qty</th> <th style="width: 10%;">Weigh</th> <th style="width: 10%;">Rate</th> <th style="width: 5%;">GST RATE %</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>MALKA MASUR-1</td> <td style="text-align: center;">071340</td> <td style="text-align: center;">2.00</td> <td style="text-align: center;">60.00</td> <td style="text-align: center;">7,500.00</td> <td style="text-align: center;">0.0</td> </tr> </tbody> </table>	S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	1	MALKA MASUR-1	071340	2.00	60.00	7,500.00	0.0												
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %																				
1	MALKA MASUR-1	071340	2.00	60.00	7,500.00	0.0																				
Other Charges			Total Qty 2 60.00	Basic Amount																						
Note KANTA MAZDURI 4.40 4.40 Amount Chargeable (In Words): Rupees Four Thousand Five Hundred Nine Only.			<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Oth.Charges</td> </tr> <tr> <td>CGST TAX</td> </tr> <tr> <td>SGST TAX</td> </tr> <tr> <td>Net Amount</td> </tr> </table>		Oth.Charges	CGST TAX	SGST TAX	Net Amount																		
Oth.Charges																										
CGST TAX																										
SGST TAX																										
Net Amount																										
CGST0%+SGST0% On Rs.4500.00=Tax:0.00 <u>Bankers Details :</u> SBI V.K.I.AREA , JAIPUR A/C NO. 61295167322 , IFSC CODE : SBIN0031978																										
For RADHEY ENT																										
Authorise																										