



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT			
PAN No. ANQPG4101P				Phone: 9314041588, 9414041588			
Lic No.: 3704/W		BILL OF SUPPLY		Phone: 0141-2990700			
<div><div>RADHEY ENTERPRISES</div><div>E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR</div></div>							
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/4139			
Party :MANISH KIRANA STORE SAHPURA Party Station SAHPURA Phone n GST NO UnRegistered Broker. DL RADHAY BROKER		Dated.	15/07/2024	Ref. Date 15/07/2024			
		Invoice Time	15:29				
		G.R. No.					
		Transport.					
		Truck No.	8660				
		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	1.00	30.00	7,450.00	0.00	2,235.00
Other Charges		Total Qty 1		30.00		Basic Amount 2,235.00	
Note KANTA MAZDURI 2.20 2.20 Amount Chargeable (In Words): Rupees Two Thousand Two Hundred Thirty Nine Only.					Oth.Charges 4.00		
					CGST TAX 0.00		
					SGST TAX 0.00		
					Net Amount 2,239.00		
CGST0%+SGST0% On Rs.2235.00=Tax:0.00							
Bankers Details :							
SBI V.K.I.AREA , JAIPUR							
A/C NO. 61295167322 , IFSC CODE : SBIN0031978							
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.interster will be charged.							
For RADHEY ENTERPRISES							
Authorised Signatory							

GST NO 08ANQPG4101P1ZP		Invoice Ty						
PAN No. ANQPG4101P		Phone: 931404158						
Lic No.: 3704/W	BILL OF SUPPLY	PhOne: 0						
RADHEY ENTERPRISES								
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR								
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM	Invoice N						
Party :MANISH KIRANA STORE SAHPURA Party Station SAHPURA Phone n GST NO UnRegistered Broker. DL RADHAY BROKER	Dated.	15/07/2024	Ref. Date					
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	IRN No							
ACK No	Date :							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MALKA MASUR-1	071340	1.00	30.00	7,450.00	0.0		
Other Charges					Total Qty	1	30.00	Basic Amount
Note KANTA MAZDURI 2.20 2.20 Amount Chargeable (In Words): Rupees Two Thousand Two Hundred Thirty Nine Only.					Oth.Charges			
					CGST TAX			
					SGST TAX			
					Net Amount			
CGST0%+SGST0% On Rs.2235.00=Tax:0.00								
<u>Bankers Details :</u>								
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<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.								