GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

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

2 2 1, 12 19 2 11		, 0				
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	In	Invoice No. SL/14302			
Party: CHAMAN KIRANA STORE	Dated.	14/02/2025	R	ef. Date 1	14/02/2025	
	Invoice Time	12:42				
	G.R. No.					
	Transport.	JAI AMBE				
Party Station BEHROD	Truck No.					
Phone n	E-Way Bill No).				
GST NO UnRegistered	IRN No					
Broker. DL GIRVAR JI	ACK No			Date: 1	/1/1975 00:0	
S.No. Description Of Goods	HSN Code Qty	Weigh	Rate	GST RATE %	Amount	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	3.00	90.00	7,500.00	0.00	6,750.00

Other	Charges		Total Qty	3	90.00	Basic Amou	unt	6,750.00
Note						Oth.Charge	es	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX		0.00
6.60 Amoun	6.60 It Chargeabl	28.80 e (In Words):				SGST TAX		0.00
	-	and Seven Hundred Nine	ty Two Only.			Net Amour	nt	6,792.00

CGST0%+SGST0% On Rs.6750.00=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. ANOPG4101P

Lic No.: 3704/W

Invoice Type CREDIT What's app 9314041588 (M) 9414041588

Phone: 0141-2990700

BILL OF SUPPLY

oated. nvoice i.R. No ransperuck N	ort. No. Bill No.	14/02/202 12:42 JAI AMI Weigh	BE Rate	ef. Date 1	Amount
ransported in the control of the con	ort. No. Bill No.	JAI AMI	Rate	GST RATE %	Amount
ransported fruck No-Way I	ort. No. Bill No.	Weigh	Rate	GST RATE %	Amount
-Way I -Way I RN No CK No	No. Bill No. Qty	Weigh	Rate	GST RATE %	Amount
-Way I RN No .CK No .HSN .Code	Bill No.			GST RATE %	Amount
CK No	Qty			GST RATE %	71/1975 00:00 Amount 6,750.00
CK No HSN Code	Qty			GST RATE %	Amount
HSN Code	Qty			GST RATE %	Amount
Code				RATE %	
71340	3.00	90.00	7,500.00	0.00	6,750.00
al Qty	3	90.00	Oth.Char	rges	6,750.00 42.00
					0.00
			SGST TA	ΑX	0.00
ıly.			Net Amo	unt	6,792.00
·· <i>y</i> ·					
		,	·	Oth.Char CGST TA	Oth.Charges CGST TAX SGST TAX

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E. & O.E.

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