GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 P.
Phone: 0141-2990700 Li

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/4352 FSSAI NO.12215026001442 Party: JAIN KIRANA STORE SAMBHAR Dated. 20/07/2024 Ref. Date 20/07/2024 Invoice Time 15:51 G.R. No. Transport. **NEW GOYAL** Truck No. **Party Station SAMBHAR** E-Way Bill No. Phone n IRN No **GST NO UnRegistered**

Broker. DL TARACHAND JAT ACK No Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH SABUT	071339	1.00	30.00	8,650.00	0.00	2,595.00

Other	Charges			To	tal Qty	1	30.00	Basic Am	ount	 2,595.00
Note								Oth.Char	ges	14.00
KANTA	MAZDURI	THELI	BHADA					CGST TA	λX	0.00
2.20 Amour	2.20 nt Chargeabl	le (In Wo	9.60 ords):					SGST TA	λX	0.00
	-	•	Hundred Nine	Only.				Net Amo	unt	2,609.00

CGST0%+SGST0% On Rs.2595.00=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

1 MOTH SARIIT

P

Invoice Ty
Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

071339

FSSAI NO.12215026001442 DE	KOOLWAL15@GMAIL.C	L15@GMAIL.COM				
Party: JAIN KIRANA STORE SAMBHAR	Dated.	Dated. 20/07/2024				
	Invoice Time	Invoice Time 15:51				
	G.R. No.					
	Transport.	NEW GO	YAL			
Party Station SAMBHAR	Truck No.					
Phone n	E-Way Bill No	o.				
GST NO UnRegistered	IRN No	IRN No				
Broker. DL TARACHAND JAT	ACK No	ACK No Da				
S.No. Description Of Goods	HSN Otv	Weigh	Rate GST			

1	MOTH SABUT	0/1339	1.00	30.00	8,030.00	
Other Charges		otal Qty	1	30.00	Basic Am	ount

CGST0%+SGST0% On Rs.2595.00=Tax:0.00

Rupees Two Thousand Six Hundred Nine Only.

THELI BHADA

9.60

Bankers Details:

E. & O.E.

Note

KANTA

2.20

SBI V.K.I.AREA, JAIPUR

MAZDURI

2.20

Amount Chargeable (In Words):

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

Oth.Charges

CGST TAX

SGST TAX

Net Amount