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

FSSA	I NO.12215026001442	DKOOLW	VAL15@GM	IAIL.CO	)M	In	voice No.	SL/13507		
Part	Y:LAXMI KIRANA STORE TO	ODABHIM	Dated.	Dated. Invoice Time		29/03/2024 R		Ref. Date 29/03/2024		
			Invoice			15:03				
			G.R. No. Transport.							
					BALI					
Party Station TODABHEEM Phone n			Truck No.							
			E-Way Bill No.							
GST NO UnRegistered			IRN No							
Brok	(er. DL MAHESH RS JI		ACK No				Date: 1/	1/1975 00:00		
	cer. DL MAHESH RS JI Description Of Goods		ACK No HSN Code	Qty	Weigh	Rate	Date: 1/ GST RATE %	1/1975 00:00 Amount		
			HSN		Weigh 30.00		GST RATE %			
S.No.	Description Of Goods		HSN Code	Qty			GST RATE %	Amount		
S.No.	Description Of Goods		HSN Code	Qty			GST RATE %	Amount		
S.No.	Description Of Goods		HSN Code	Qty			GST RATE %	Amount		
S.No.	Description Of Goods		HSN Code	Qty			GST RATE %	Amount		

Oth	er Charges			To	otal Qty	1	30.00	Basic Am	ount	3,000.00
Note								Oth.Char	ges	14.00
KANT		THELI B						CGST TA	λX	0.00
2.20 Δmo	2.20 unt Chargeab	-	. 60 le <b>\·</b>					SGST TA	λX	0.00
	es Three Tho	•	,					Net Amo	unt	3,014.00

CGST0%+SGST0% On Rs.3000.00=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

(Q)

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

## RADHEY ENTERPRISES

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

Part	y :LAXMI KIRANA STORE TODABHIM	Dated.	Dated.		24 R	Ref. Date				
,			Invoice Time		15:03					
		G.R. No	G.R. No.							
		Transp		BALI						
Part	y Station TODABHEEM	Truck N	Truck No.							
Phone n		E-Way	E-Way Bill No.							
GST	NO UnRegistered	IRN No	IRN No							
	ker. DL MAHESH RS JI	ACK No	ACK No Date :							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %				
1	MOONG SABUT	0713	1.00	30.00	10,000.00	0.				
Oth	er Charges	Total Qty	1	30.00	Basic An	nount				
Note					Oth.Cha	rges				
KANT	'A MAZDURI THELI BHADA				CGST T	ΑX				

CGST0%+SGST0% On Rs.3000.00=Tax:0.00

Bankers Details:

E. & O.E.

2.20

SBI V.K.I.AREA , JAIPUR

2.20

Amount Chargeable (In Words ):
Rupees Three Thousand Fourteen Only.

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.

9.60

3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise

SGST TAX

**Net Amount**