GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

G4101P
BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL	.COM	Invoice No. SL/11058			
Party: SURESH KIRANA STORE	Dated.	10/12/2024	Ref. Date 10/12/2024			
	Invoice Tim	e 14:44				
	G.R. No.					
	Transport.					
Party Station SAHPURA	Truck No.	Truck No. 0523				
Phone n	E-Way Bill I	No.				
GST NO UnRegistered	IRN No	IRN No				
Broker. DL RADHAY BROKER	ACK No		Date: 1/1/1975 00:0			
S.No. Description Of Goods	HSN Q	ty Weigh R	tate GST Amount			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	10.00	300.00	8,100.00	0.00	24,300.00

l	Otner (narges	Total Qty	10	300.00	basic Amount	24,300.00
	Note					Oth.Charges	44.00
	KANTA	MAZDURI				CGST TAX	0.00
	22.00 Amount	22.00 Chargeable (In Words):				SGST TAX	0.00
		Twenty Four Thousand Three Hundred	Forty Four Or	nly.		Net Amount	24,344.00

CGST0%+SGST0% On Rs.24300.00=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

Invoice Type CREDIT

PAN No. ANQPG4101P Phone: 9314041588, 9414041588
Lic No.: 3704/W BILL OF SUPPLY PhOne: 0141-2990700

RADHEY ENTERPRISES

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

E-24, RAJDHANI KRISHI CI AJ MANDI, SIKAK KOAD, JAH CK									
FSSA	I NO.12215026001442	DKOOLWAL15@0	AL15@GMAIL.COM Invoice No. S					SL/11058	
Party:SURESH KIRANA STORE		Date	Datou. 11		10/12/2024 Ref. Date 10/12/2024				
		Invo			14:44				
		G.R.							
		Tran	sport.						
Party Station SAHPURA Phone n GST NO UnRegistered		Truc	Truck No. 0523						
		E-Wa	E-Way Bill No.						
		IRN I	No						
Brok	er. DL RADHAY BROKER	ACK	No				Date: 1/	1/1975 00:00	
S.No.	Description Of Goods	HSN Code	Qt	y	Weigh	Rate	GST RATE %	Amount	
1	CHOULA MOGAR(30KG)-1	07133	39 10.0	00	300.00	8,100.00	0.00	24,300.00	

1	CHOULA MOGAR(30KG)-1	071339	10.00	300.00	8,100.00	0.00	24,300.00

Other	Charges	Total Qty	10	300.00	Basic Amount	24,300.00
Note					Oth.Charges	44.00
KANTA	MAZDURI				CGST TAX	0.00
22.00	22.00 nt Chargeable (In Words):				SGST TAX	0.00
	Twenty Four Thousand Three Hundre	ed Forty Four O	nly.		Net Amount	24,344.00

CGST0%+SGST0% On Rs.24300.00=Tax:0.00

Bankers Details:

E. & O.E.

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. interst will be charged.

Authorised Signatory