GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/3244 FSSAI NO.12215026001442 Party: JAI SHRI AMBEY STORE MURLIPURA Dated. 25/06/2024 Ref. Date 25/06/2024 Invoice Time 14:49 G.R. No. Transport. Truck No. **SELF Party Station JAIPUR** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker DI BAJESH SHARMA ACK No

BIU	NEIL DE RAJESTI STIARINA	ACK NO				Date: 1/1/19/5 00:0		
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MATAR-1	0713	3.00	90.00	4,550.00	0.00	4,095.00	

Other Charges		Total Qty	3	90.00	Basic Amount	4,095.00
Note					Oth.Charges	13.00
KANTA	MAZDURI				CGST TAX	0.00
6.60 Amount	6.60 Chargeable (In Words ):				SGST TAX	0.00
	Four Thousand One Hundred Eight Only	у.			Net Amount	4,108.00

CGST0%+SGST0% On Rs.4095.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **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.interst will be charged.

**Authorised Signatory** 

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** 

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLW	DKOOLWAL15@GMAIL.COM				
Party: JAI SHRI AMBEY STORE MURLIPURA	Dated.	25/06/2024	Ref. Date		
	Invoice Time	14:49			
	G.R. No.				
	Transport.				
Party Station JAIPUR	Truck No.	SELF			
Phone n	E-Way Bill No	١.			
GST NO UnRegistered	IRN No				
Broker. DL RAJESH SHARMA	ACK No		Date :		
S.No. Description Of Goods	HSN Otv	Weigh	Rate GST		

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE 9
1	MATAR-1	0713	3.00	90.00	4,550.00	0

Other (	Charges	Total Qty	3	90.00	Basic Amount	
Note					Oth.Charges	
KANTA	MAZDURI 6.60				CGST TAX	
6.60 Amoun				SGST TAX		
Amount Chargeable (In Words ): Rupees Four Thousand One Hundred Eight Only.					Net Amount	

CGST0%+SGST0% On Rs.4095.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **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.interst will be charged.

Authorise