GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

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 DKO	OLWAL15@GMAIL.C	Invoice No. SL/5302					
Party: VINOD KIRANA STORE ROAD NO	17 Dated.	14/08/2024	Ref. Date 14/08/2024				
	Invoice Time	13:15					
	G.R. No.						
	Transport.						
Party Station JAIPUR	Truck No.	RAJU					
Phone n	E-Way Bill No	o.					
GST NO UnRegistered	IRN No	IRN No					
Broker. DL WITHOUT	ACK No		Date: 1/1/1975 00:00				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	1.00	30.00	4,500.00	0.00	1,350.00
2	MATAR DALL	0713	1.00	30.00	4,600.00	0.00	1,380.00
Oth	er Charges	Total Otv	2	60.00	Basic Am	ount	2.730.00

Other	Charges	rotal Qty	2	60.00	Dasic Amount	2,730.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amoun	4 . 40 t Chargeable (In Words):				SGST TAX	0.00
	Two Thousand Seven Hundred Thirty N	ine Only.			Net Amount	2,739.00

CGST0%+SGST0% On Rs.2730.00=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

W OF CURRINA

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	NO.12215026001442 DK	OOLWAL15@GM	IAIL.C	OM	In	voice N			
Party : VINOD KIRANA STORE ROAD NO 17 Party Station JAIPUR		Dated.	Dated.		24 F	Ref. Date			
		Invoice Time		13:15					
		G.R. No							
		Transp							
			Truck No.		RAJU				
Pho	ne n	-	E-Way Bill No.						
GST	NO UnRegistered	IRN No							
Broker. DL WITHOUT		ACK No	ACK No Date :						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	MATAR-1	0713	1.00	30.00	4,500.00	0.			
2	MATAR DALL	0713	1.00	30.00	4,600.00	0.			
	er Charges	Total Qty	2		Basic Ar				
Note					Oth.Cha	•			
KANT	'A MAZDURI				1650	ΑĀ			

Rupees Two Thousand Seven Hundred Thirty Nine Only. CGST0%+SGST0% On Rs.2730.00=Tax:0.00

Bankers Details:

E. & O.E.

4.40

SBI V.K.I.AREA, JAIPUR

4.40

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

SGST TAX

Net Amount