GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

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

FSSAI NO.12215026001442	SAI NO.12215026001442 DKOOLWAL15@GMAIL.COM							
Party: SHRI KRISHNA SUPAR MART	SAMBHAR	AMBHAR Dated.		03/10/20	024	Ref. Date	03/10/2024	
		Time	13:44					
		G.R. No	0.					
		Transp	ort.	<b>NEW G</b>				
Party Station SAMBHAR		Truck I						
Phone n		E-Way	Bill No.					
GST NO UnRegistered		IRN No	No					
Broker. DL GOPAL	ACK No Date: 1/1/1975 00							
		HSN	Otro	Wajah	Date	CST	A	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAJMA	0713	1.00	30.00	12,400.00	0.00	3,720.00

Other	Charges			Total Qty	1	30.00	Basic Amount	3,720.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 <b>Amour</b>	2.20 nt Chargeab	le (In Wo	9.60 ords ):				SGST TAX	0.00
	-	•	even Hundred Th	nirty Four Only.			Net Amount	3,734.00

CGST0%+SGST0% On Rs.3720.00=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

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588 PhOne: 0141-2990700

BILL OF SUPPLY

## RADHEY ENTERPRISES

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

2 2 1, 10 19 2 10 11 11 11 11 11 11 11 11 11 11 11 11	-0	,		0.111	-		
FSSAI NO.12215026001442 DKOOLWA	DKOOLWAL15@GMAIL.COM Invoice No. SI						
Party: SHRI KRISHNA SUPAR MART SAMBHAR	Invoice Time 1: G.R. No.		03/10/2024 Ref. Date 03/10/			03/10/2024	
			13:44				
			NEW GOYAL				
Party Station SAMBHAR	Truck No.						
Phone n	E-Way Bill No.						
GST NO UnRegistered							
Broker. DL GOPAL	ACK No				Date: 1/	/1/1975 00:00	
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
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Other	ther Charges		Total Qty	1	30.00	Basic Amount	3,720.00	
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI					CGST TAX	0.00
2.20 <b>Amoun</b>	2.20 t Chargeabl	le (In Wo	9.60 rds ):				SGST TAX	0.00
	•	•	,	Thirty Four Only.			Net Amount	3,734.00

CGST0%+SGST0% On Rs.3720.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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