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

FSSAI NO.12215026001442	OM	Invoice No. SL/12064			
Party : KUNAL KIRANA STORE SA	ANGANER	Dated.	23/02/2024	Ref. Date 23/02/2024	
		Invoice Time	13:49	•	
		G.R. No.			
		Transport.			
Party Station JAIPUR		Truck No.	RJ14GL1300		
Phone n		E-Way Bill No.			
GST NO UnRegistered		IRN No			
Broker, DL GOVIND NATANI		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	4.00	120.00	5,500.00	0.00	6,600.00
Oth	er Charges To	⊥ otal Qtv	4	120.00	Basic Am	nount	6,600.00

Other	onarges	Total Qty	4	120.00	Dasic Amount	0,000.00
Note					Oth.Charges	18.00
KANTA	MAZDURI				CGST TAX	0.00
8.80 Amount	8.80 Chargeable (In Words ):				SGST TAX	0.00
	Six Thousand Six Hundred Eighteen On	ıly.			Net Amount	6.618.00

CGST0%+SGST0% On Rs.6600.00=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

**BILL OF SUPPLY** Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWA	L15@GN	AIL.CO	)M	In	voice N		
Party: KUNAL KIRANA STORE SANGANER		NGANER	Dated. Invoice Time		23/02/2024 F		Ref. Date		
					13:49				
			G.R. N	G.R. No.					
			Transport.						
Party Station JAIPUR			Truck No.		RJ14GL1300				
	ne n		E-Way	Bill No.					
GST NO UnRegistered Broker. DL GOVIND NATANI			IRN No						
			ACK No	)	Date :				
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MATAR-1		0713	4.00	120.00	5,500.00	0.0		

**Other Charges** 120.00 Basic Amount Total Qty Oth.Charges Note CGST TAX KANTA MAZDURI 8.80 8.80 SGST TAX Amount Chargeable (In Words ): Rupees Six Thousand Six Hundred Eighteen Only. **Net Amount** 

CGST0%+SGST0% On Rs.6600.00=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