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	DKOOLWA	L15@GMAIL.C	OM	Invoice No. SL/9475					
Party: BALAJI KIRANA STORE MAI	ANSAROWAR	Dated.	07/11/2024	Ref. Date 07/11/2024					
		Invoice Time	13:10						
		G.R. No.							
		Transport.							
Party Station JAIPUR		Truck No.	0836						
Phone n GST NO UnRegistered		E-Way Bill No	L						
		IRN No							
Broker. DL RAJESH JAIN		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	30.40	7,800.00	0.00	2,371.20
2	KABULI CHANA-1	071332	2.00	60.00	8,500.00	0.00	5,100.00

Oth	er Charges	Total Qty	<i>/</i> 3	90.40	Basic Am	ount	7,471.20
Note					Oth.Charg	ges	12.80
KANT					CGST TA	X	0.00
6.60 Amo	6.60 ount Chargeable (In Words):				SGST TA	Х	0.00
	ees Seven Thousand Four Hundred Eigh	nty Four Only.			Net Amou	unt	7,484.00

CGST0%+SGST0% On Rs.7471.20=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

Lic No.: 3704/W

PAN No. ANOPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAI	L15@GMAIL.COM				Invoice No. SL/9475			
Party: BALAJI KIRANA STORE M	IANSAROWAR	Dated. 0		07/11/202	24 F	Ref. Date (07/11/2024		
		Invoice Time		13:10					
		G.R. No	э.						
		Transport.							
Party Station JAIPUR Phone n		Truck No. 0836							
		E-Way Bill No.							
GST NO UnRegistered		IRN No							
Broker. DL RAJESH JAIN		ACK No				Date: 1	/1/1975 00:00		
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		

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Other	Charges -	Total Qty	3	90.40	Basic Am	ount	7,471.20
Note					Oth.Char	ges	12.80
KANTA	MAZDURI				CGST TA	λX	0.00
6.60 Amoun	6 . 60 It Chargeable (In Words):				SGST TA	λX	0.00
Alliouli	it Chargeable (iii words).						
Rupees	Seven Thousand Four Hundred Eighty For	our Only.			Net Amo	unt	7,484.00

CGST0%+SGST0% On Rs.7471.20=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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