



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT			
PAN No. ANQPG4101P				Phone: 9314041588, 9414041588			
Lic No.: 3704/W		BILL OF SUPPLY		Phone: 0141-2990700			
RADHEY ENTERPRISES							
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR							
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/2231			
Party :AMIT KIRANA STORE,ROADNO.6,VKI		Dated.		24/05/2024	Ref. Date 24/05/2024		
		Invoice Time		16:57			
		G.R. No.					
		Transport.					
		Truck No.					
		E-Way Bill No.					
Party Station JAIPUR		IRN No					
Phone n		ACK No					
GST NO UnRegistered		Date : 1/1/1975 00:00					
Broker. DL WITHOUT							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	1.00	30.00	5,000.00	0.00	1,500.00
Other Charges		Total Qty 1		30.00	Basic Amount		1,500.00
Note					Oth.Charges		-11.00
MUDDAT EXP KANTA MAZDURI					CGST TAX		0.00
- 15.00 2.20 2.20					SGST TAX		0.00
Amount Chargeable (In Words):					Net Amount		1,489.00
Rupees One Thousand Four Hundred Eighty Nine Only.							
CGST0%+SGST0% On Rs.1500.00=Tax:0.00							
Bankers Details :							
SBI V.K.I.AREA , JAIPUR							
A/C NO. 61295167322 , IFSC CODE : SBIN0031978							
Declaration					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.interster will be charged.							
Authorised Signatory							

GST NO 08ANQPG4101P1ZP				Invoice Ty		
PAN No. ANQPG4101P				Phone: 931404158		
Lic No.: 3704/W		BILL OF SUPPLY		PhOne: 01		
RADHEY ENTERPRISES						
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR						
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice N		
Party :AMIT KIRANA STORE,ROADNO.6,VKI		Dated.		24/05/2024	Ref. Date	
		Invoice Time		16:57		
		G.R. No.				
		Transport.				
		Truck No.				
		E-Way Bill No.				
Party Station JAIPUR		IRN No				
Phone n		ACK No				
GST NO UnRegistered		Date :				
Broker. DL WITHOUT						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MATAR-1	0713	1.00	30.00	5,000.00	0.0
Other Charges				Total Qty	1	30.00
Note				Basic Amount		
MUDDAT EXP KANTA MAZDURI				Oth.Charges		
- 15.00 2.20 2.20				CGST TAX		
Amount Chargeable (In Words):				SGST TAX		
Rupees One Thousand Four Hundred Eighty Nine Only.				Net Amount		
CGST0%+SGST0% On Rs.1500.00=Tax:0.00						
Bankers Details :						
SBI V.K.I.AREA , JAIPUR						
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For RADHEY ENT						
Authorise						