GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSA	E-24, RAJDHANI KRISHI NO.12215026001442 DKOOL	WAL15@GM				voice No.	SL/4307		
Party : SHYAM KIRANA STORE AMBABARI		Dated.	Dated.)24 R	ef. Date 1	19/07/2024		
		Invoice	Time	18:26	•				
		G.R. No	o.						
			Transport.						
Party Station JAIPUR		Truck N	Truck No.						
Pho	ne n	E-Way	Bill No.						
	NO UnRegistered	IRN No							
	ker. 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	2.00	60.00	4,500.00	0.00	2,700.00		
Oth	er Charges	Total Qty	2	60.00	Basic An	nount	2,700.00		

Other	Silaryes	Total Gty	2	60.00	Dasic Amount	2,700.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40	4 . 40 Chargeable (In Words):				SGST TAX	0.00
	Two Thousand Seven Hundred Nine On	ly.			Net Amount	2.709.00

CGST0%+SGST0% On Rs.2700.00=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

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DKOOL	WAL15@GM	AIL.CO)M	In	voice N				
Party: SHYAM KIRANA STORE AMBABARI		Dated.	Dated.		24 F	Ref. Date				
			Invoice Time		18:26					
			G.R. No.							
			Transport. Truck No.							
Part	y Station JAIPUR	Truck N								
Phone n		E-Way	Bill No.							
GST	NO UnRegistered	IRN No	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	2.00	60.00	4,500.00	0.0				
Note		Total Qty	2	60.00	Basic Ar Oth.Cha	arges				
4.40	4.40				SGST T					
AMIC	ount Chargeable (In Words):									

Rupees Two Thousand Seven Hundred Nine Only.

CGST0%+SGST0% On Rs.2700.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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

Net Amount