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, JAIPUF
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D-27, 1010D	11/1/11 121(10111 01/10	111111111111111111111111111111111111111	in nomb, jain	CIC
FSSAI NO.12215026001442	DKOOLWAL1	5@GMAIL.CO	OM	Invoice No. SL/12414
Party: RIYA PROVISION STOR	E I	Dated.	02/03/2024	Ref. Date 02/03/2024
	Ī	nvoice Time	17:57	
		G.R. No.		
	-	Transport.	GAMBHIR	
Party Station TONK	-	Truck No.		
Phone n	E	E-Way Bill No.		
GST NO UnRegistered	1	IRN No		

Rate	GST RATE %	Amount
0 10,000.00	0.00	3,000.00
	10,000.00	0 10,000.00 0.00

Other	Charges			To	tal Qty	1	30.00	Basic Am	ount	3,000.00
Note								Oth.Char	ges	14.00
KANTA	MAZDURI	THELI	BHADA					CGST TA	λX	0.00
2.20 Amo u	2.20 nt Chargeabl	e (In Wo	9.60 ords):					SGST TA	λX	0.00
	s Three Thou	•	,	y.				Net Amo	unt	3,014.00

CGST0%+SGST0% On Rs.3000.00=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

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

KOOLWAL15@GM	AIL.CO)M	In	voice N
Dated.		02/03/202	24 R	ef. Date
Invoice	Time	17:57		
G.R. No).			
		GAMBH	IIR	
Truck N	No.			
E-Way	Bill No.			
IRN No				
ACK No				Date :
HSN Code	Qty	Weigh	Rate	GST RATE %
071332	1.00	30.00	10,000.00	0.0
Total Qty	1	30.00	Basic Am	nount
Total Qty	1	30.00	Basic Am Oth.Chai	rges
	Dated. Invoice G.R. No Transp Truck N E-Way IRN No ACK No	Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty	Dated. 02/03/203 Invoice Time 17:57 G.R. No. Transport. GAMBH Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty Weigh	Dated. 02/03/2024 R Invoice Time 17:57 G.R. No. Transport. GAMBHIR Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty Weigh Rate

CGST0%+SGST0% On Rs.3000.00=Tax:0.00

Bankers Details:

E. & O.E.

2.20

SBI V.K.I.AREA , JAIPUR

2.20

Amount Chargeable (In Words):
Rupees Three Thousand Fourteen Only.

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.

9.60

3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise

SGST TAX

Net Amount