GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

**GST NO UnRegistered** 

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/13150 FSSAI NO.12215026001442 Party: KUNAL KIRANA STORE SANGANER Dated. 20/03/2024 Ref. Date 20/03/2024 Invoice Time 12:23 G.R. No. Transport. Truck No. 0836 **Party Station JAIPUR** E-Way Bill No. Phone n IRN No

Broker. DL GOVIND NATANI **ACK No** Date: 1/1/1975 00:00

				1			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	5.00	150.00	4,850.00	0.00	7,275.00
						,	
Oth	er Charges	Total Otv	5	150.00	Basic Am	ount	7,275.00

Other	onarges	Total Qty	Э	150.00	Dasic Amount	7,275.00
Note					Oth.Charges	22.00
KANTA	MAZDURI				CGST TAX	0.00
11.00	11.00 Chargeable (In Words ):				SGST TAX	0.00
	Seven Thousand Two Hundred Ninety S	Seven Only.			Net Amount	7.297.00

CGST0%+SGST0% On Rs.7275.00=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

ANOPG4101P PAN No.

Invoice Tv Phone: 931404158

PhOne: 01

RATE %

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

RADHEY ENTERPRISES

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

2 - 1, 14 - 19 - 14 - 14 - 14 - 14 - 14 - 14 -	O - 1 - 10 11 - 11 12 - 19 D - 1 - 1					
FSSAI NO.12215026001442 DKOOLV	DKOOLWAL15@GMAIL.COM					
Party: KUNAL KIRANA STORE SANGANER	Dated.	20/03/2024	Ref. Date			
	Invoice Time	12:23				
	G.R. No.					
	Transport.		•			
Party Station JAIPUR	Truck No.	0836				
Phone n	E-Way Bill No. IRN No					
GST NO UnRegistered						
Broker. DL GOVIND NATANI	ACK No Da					
S.No. Description Of Goods	HSN Code Qty	Weigh	Rate GST			

1	MATAR-1	0713	5.00	150.00	4,850.00	0.0

150.00 Basic Amount **Other Charges Total Qty** Oth.Charges Note **CGST TAX** KANTA MAZDURI 11.00 11.00 SGST TAX Amount Chargeable (In Words ): Rupees Seven Thousand Two Hundred Ninety Seven Only. **Net Amount** 

CGST0%+SGST0% On Rs.7275.00=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