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

FSSAI NO.12215026001442 D	KOOLWA	L15@GMAIL.CO	OM	Invoice No. SL/4751		
Party : GOPAL KIRANA STORE, MAND	AWARI	Dated.	31/07/2024	Ref. Date 31/07/2024		
		Invoice Time	16:34			
		G.R. No.				
		Transport.	GANESH			
Party Station MANDAWARI		Truck No.				
Phone n		E-Way Bill No.	-			
GST NO 08BDKPG5792H1Z5		IRN No				
Broker. DL SANTOSH KHANDELWAL		ACK No		Date: 1/1/1975 00:00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	6,900.00	0.00	4,140.00
Oth	er Charges	Total Qtv	2	60.00	Basic Am	ount	4,140.00

Other	charges		Total Gty	2	60.00	Dasic Amount	4,140.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40 Chargeabl	19.20 e (In Words):				SGST TAX	0.00
	-	sand One Hundred Sixty	Eight Only.			Net Amount	4,168.00
		-					-,

CGST0%+SGST0% On Rs.4140.00=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

\$

Phone: 931404158 PhOne: 01

Invoice Tv

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DKOOI	LWAL15@GM	IAIL.CO	OM	In	voice N		
Part	y :GOPAL KIRANA STORE, MANDAWAF	RI Dated.	Dated.		24 R	ef. Date		
		Invoice	Time	16:34	•			
		G.R. No) .					
			Transport. GANES			Н		
Part	y Station MANDAWARI	Truck	Truck No.					
Pho	ne n		E-Way Bill No.					
GST NO 08BDKPG5792H1Z5		IRN No	IRN No					
Brol	Ker. DL SANTOSH KHANDELWAL	ACK No				Date :		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	6,900.00	0.4		
Oth	er Charges	Total Qty	2		Basic Ar			
Note	1				Oth.Cha	raes		

Other ChargesTotal Qty260.00Basic AmountNoteOth. ChargesKANTA MAZDURI THELI BHADA 4.40 19.20CGST TAXAmount Chargeable (In Words):SGST TAXRupees Four Thousand One Hundred Sixty Eight Only.Net Amount

CGST0%+SGST0% On Rs.4140.00=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