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

DKOOLWAL15@GMAIL.COM Invoice No. SL/12316 FSSAI NO.12215026001442 Party: BANTI KIRANA STORE SANGANER Dated. 01/03/2024 Ref. Date 01/03/2024 Invoice Time 11:41 G.R. No. Transport. Truck No. 0836 **Party Station SANGANER** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL GOVIND NATANI **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	3.00	90.00	4,700.00	0.00	4,230.00
				22.22	Dania Am		4 000 00

Otner 0	Charges	rotal Qty	3	90.00	Dasic Amount	4,230.00
Note					Oth.Charges	13.00
KANTA	MAZDURI				CGST TAX	0.00
6.60 Amount	6.60 Chargeable (In Words):				SGST TAX	0.00
	Four Thousand Two Hundred Forty Three	ee Only.			Net Amount	4,243.00

CGST0%+SGST0% On Rs.4230.00=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. ANOPG4101P

MATAR-1

Invoice Ty
Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

0713

3.00

90.00

4,700.00

0.0

E-24, RAJDIIANI KRISIII (UI AJ MANDI, SIK	AK KOAD, JA	II UK			
FSSAI NO.12215026001442 DKOOLV	VAL15@GMAIL.C	Invoice N				
Party: BANTI KIRANA STORE SANGANER	Dated.	01/03/2024	Ref. Date			
	Invoice Time	11:41				
	G.R. No.					
	Transport.					
Party Station SANGANER	Truck No.	0836				
Phone n	E-Way Bill No	-				
GST NO UnRegistered	IRN No					
Broker. DL GOVIND NATANI	ACK No		Date :			
S.No. Description Of Goods	HSN Code Qty	Weigh	Rate GST			

Other Charges		To	tal Qty	3	90.00	Basic Am	oun	

Note

KANTA MAZDURI

6.60 6.60

Amount Chargeable (In Words):

Rupees Four Thousand Two Hundred Forty Three Only.

Oth.Charges

CGST TAX

SGST TAX

Net Amount

CGST0%+SGST0% On Rs.4230.00=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