08ANQPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAI	.15@GN	AAIL.CO	)M	In	voice No.	SL/1077
Party : ARORA KIRANA STORE  Party Station SRI GANGANAGAR					04/12/2024 Ref. Date 04/12/2			
					14:02			
			Transp	ort.	TFC			
			Truck No.					
Pho GST	ne n NO UnRegistered		E-Way IRN No	Bill No.				
Brol	ker. DL HARISH JI DEVANSHU		ACK No	)			Date: 1/	/1/1975 00:
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun
1	MATAR-1		0713	11.00	330.00	5,250.00	0.00	17,325.0

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	11.00	330.00	5,250.00	0.00	17,325.00
			1			1	

Other Cha	arges			Total Qty	11	330.00	Basic Am	ount	17,325.00
Note							Oth.Char	ges	327.00
MUDDAT EXP		MAZDURI	THELI BH	ADA			CGST TA	١X	0.00
173.25	24.20 nargeable (li	24.20 Words ):	105.60				SGST TA	·Χ	0.00
	•	usand Six Hu	indred Fifty	Γwo Only.			Net Amo	unt	17,652.00

CGST0%+SGST0% On Rs.17325.00=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

PAN No. ANOPG4101P

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588 PhOne: 0141-2990700

## **BILL OF SUPPLY**

E-24 DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDIID

Dart	I NO.12215026001442 y : ARORA KIRANA STORE		L15@GMAIL.COM Dated. 0		04/12/202			SL/10773 )4/12/2024	
· uit	y :Anona Rinana 310ne		Invoice	Time	14:02		ci. Date t	7-7/12/202-	
			G.R. No		14.02				
			Transp	-	TFC				
Posts Chation CDI CANCANACAD				Truck No.					
	y Station SRI GANGANAGAR ne n		E-Way	Bill No.					
			IRN No						
	NO UnRegistered						_		
	ker. DL HARISH JI DEVANSHU		ACK No		1	I		1/1975 00:0	
S.No.	Description Of Goods		Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MATAR-1		0713	11.00	330.00	5,250.00	0.00	17,325.00	
<b>Oth</b>	er Charges	То	tal Qty	11	330.00	Basic Am		17,325.00 327.00	
1.444		THELI BHADA	A			CGST TAX		0.00	
173.25 24.20 24.20 105.60					SGST TAX		0.00		
A	ount Chargeable (In Words ): ees Seventeen Thousand Six Hun					Net Amo		17,652.00	

E. & O.E.

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**