GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

BILL OF SUPPLY Phone: 0141-2990700

RADHEY ENTERPRISES

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

2 2 1, 10 13 2	, , , , , , , , , , , , , , , , , , , ,	CI III IVIII IDI, DIII	111 110/110, 0/111	CIC			
FSSAI NO.12215026001442	DKOOLV	VAL15@GMAIL.CO	Invoice No. SL/12745				
Party: SHRI SHYAM KIRANA S	TORE	Dated.	11/03/2024	Ref. Date 11/03/2024			
		Invoice Time	14:43				
		G.R. No.					
		Transport.	BAYANA BHARATPUR				
Party Station MANDAWAR Phone n		Truck No.					
		E-Way Bill No					
GST NO UnRegistered		IRN No					
Broker. DL HANUMAN BROKE	ER	ACK No		Date: 1/1/1975 00:00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	2.00	60.00	10,100.00	0.00	6,060.00

Other	Charges		Total Qty	2	60.00	Basic Amount	6,060.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amoun	4.40 t Chargeabl	19.20 e (In Words):				SGST TAX	0.00
Aillouil	i Cilai yeabi	e (iii woius).					
Rupees	Six Thousa	and Eighty Eight Only.				Net Amount	6,088.00

CGST0%+SGST0% On Rs.6060.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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

I NO.12215026001442	DKOOLWAL15@0	GMAIL.C	OM	ln	voice N	
y :SHRI SHYAM KIRANA STO	RE Date	Dated.		24 R	Ref. Date	
	Invo	ice Time	14:43	*		
	G.R.	G.R. No.				
			BAYANA BHARAT		ATPU	
v Station MANDAWAR	Truc	k No.				
•	E-Way Bill).			
NO UnRegistered	IRN I	No				
ker. DL HANUMAN BROKER	ACK	No			Date :	
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
MOONG SABUT	0/13	2.00	80.00	10,100.00	0.0	
	y :SHRI SHYAM KIRANA STO y Station MANDAWAR ne n 'NO UnRegistered ker. DL HANUMAN BROKER	y:SHRI SHYAM KIRANA STORE Invo G.R. Tran y Station MANDAWAR ne n NO UnRegistered ker. DL HANUMAN BROKER ACK Description Of Goods Invo Invo Invo Invo Invo Invo Invo Invo	y:SHRI SHYAM KIRANA STORE Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No IRN No IRN No Code Qty	y:SHRI SHYAM KIRANA STORE Dated. 11/03/203 Invoice Time 14:43 G.R. No. Transport. BAYAN Truck No. E-Way Bill No. IRN No IRN No Code Qty Weigh	y:SHRI SHYAM KIRANA STORE Dated.	

Other Charges 60.00 Basic Amount Total Qty 2 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 4.40 4.40 19.20 SGST TAX Amount Chargeable (In Words): Rupees Six Thousand Eighty Eight Only. **Net Amount**

CGST0%+SGST0% On Rs.6060.00=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