

GST NO    08ANQPG4101P1ZP				Invoice Type    CREDIT				
PAN No.    ANQPG4101P				Phone: 9314041588, 9414041588				
Lic No.: 3704/W		<b>BILL OF SUPPLY</b>		Phone: 0141-2990700				
<b>RADHEY ENTERPRISES</b>								
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR								
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/3661				
Party :VIJAYVERGIYA KIRANA STORE SAWAIMADHOPUR		Dated.		05/07/2024		Ref. Date 05/07/2024		
		Invoice Time		15:10				
		G.R. No.						
		Transport.		KAILASH				
		Truck No.						
Party Station SAWAIMADHOPUR		E-Way Bill No.						
		IRN No						
		ACK No		Date : 1/1/1975 00:00				
Phone n								
GST NO UnRegistered								
Broker. DL GOPAL								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	9,150.00	0.00	5,490.00	
Other Charges		Total Qty		2	60.00	Basic Amount	5,490.00	
Note					Oth.Charges			28.00
KANTA    MAZDURI    THELI BHADA					CGST TAX			0.00
4 . 40                      4 . 40                      19 . 20					SGST TAX			0.00
Amount Chargeable (In Words ):					Net Amount			5,518.00
Rupees   Five Thousand Five Hundred Eighteen Only.								
CGST0%+SGST0% On Rs.5490.00=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.interster will be charged.								
Authorised Signatory								

GST NO 08ANQPG4101P1ZP				Invoice Ty		
PAN No. ANQPG4101P				Phone: 931404158		
Lic No.: 3704/W				PhOne: 0		
<b>BILL OF SUPPLY</b>						
<b>RADHEY ENTERPRISES</b>						
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR						
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice N		
Party :VIJAYVERGIYA KIRANA STORE SAWAIMADHOPUR		Dated.		05/07/2024	Ref. Date	
		Invoice Time		15:10		
		G.R. No.				
		Transport.		KAILASH		
		Truck No.				
Party Station SAWAIMADHOPUR		E-Way Bill No.				
		IRN No				
		ACK No		Date :		
Phone n						
GST NO UnRegistered						
Broker. DL GOPAL						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	9,150.00	0.0
Other Charges			Total Qty	2	60.00	Basic Amount
Note					Oth.Charges	
KANTA MAZDURI THELI BHADA					CGST TAX	
4.40 4.40 19.20					SGST TAX	
Amount Chargeable (In Words ):					Net Amount	
Rupees Five Thousand Five Hundred Eighteen Only.						
CGST0%+SGST0% On Rs.5490.00=Tax:0.00						
Bankers Details :						
SBI V.K.I.AREA , JAIPUR						
A/C NO. 61295167322 , IFSC CODE : SBIN0031978						
Declaration					For RADHEY ENT	
1.All Subject to Jaipur Jurisdiction Only.						
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3.Payment within 15days otherwise 24% p.a.interst will be charged.						
Authorise						