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	L'DICHH HDA		CIIZAD DOAD	TAIDIID
E-24, KAJDHANI	KKISHI UPA.	I MANDI.	SINAK KUAD	. JAIPUK

E-2-, KAJDII	ANI KKISIII UI	aj mandi, sik	ak koad, jah	UK
FSSAI NO.12215026001442	DKOOLWA	L15@GMAIL.CO	OM	Invoice No. SL/11710
Party: SHIV KIRANA STORE BAI	NDIKUI	Dated.	12/02/2024	Ref. Date 12/02/2024
		Invoice Time	18:40	
		G.R. No.		
		Transport.	BALI	
Party Station BANDIKUI		Truck No.		
Phone n		E-Way Bill No.		
GST NO 08IGTPS4908A1ZX		IRN No		
Broker. DL ANKIT BADAYA		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	3.00	90.00	8,900.00	0.00	8,010.00

Other	Charges		Total Qty	3	90.00	Basic Amount	8,010.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60 Amoun	6.60 t Chargeabl	28.80 le (In Words ):				SGST TAX	0.00
	-	sand Fifty Two Only.				Net Amount	8,052.00

CGST0%+SGST0% On Rs.8010.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

**BILL OF SUPPLY** 

Invoice Tv Phone: 931404158

PhOne: 01

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DKOO	LWAL15@GM	AIL.CO	OM	In	voice N			
Party:SHIV KIRANA STORE BANDIKUI		Dated.	Dated.		24 R	Ref. Date			
		Invoice Time		18:40					
		G.R. No	).						
		Transp		BALI					
Part	y Station BANDIKUI	Truck N	Truck No.						
Pho	ne n	E-Way I	Bill No.						
GST	NO 08IGTPS4908A1ZX	IRN No							
	ker. DL ANKIT BADAYA	ACK No				Date :			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	CHOULA MOGAR(30KG)-1	071339	3.00	90.00	8,900.00	0.0			
Oth	er Charges	Total Qty	3	90.00	Basic Ar	nount			
Note	<u>_</u>				Oth.Cha	rges			

CGST0%+SGST0% On Rs.8010.00=Tax:0.00

THELI BHADA

28.80

Bankers Details:

E. & O.E.

KANTA

6.60

SBI V.K.I.AREA, JAIPUR

MAZDURI

6.60

Amount Chargeable (In Words ): Rupees Eight Thousand Fifty Two Only.

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **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.

Authorise

CGST TAX

SGST TAX

**Net Amount**