GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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

E-24, KAJDIIA	an kandin oi aj mandi, sin	AK KOAD, JAH	UK
FSSAI NO.12215026001442	12215026001442 DKOOLWAL15@GMAIL.COM		
Party: SHANKAR KIRANA STORE	Dated.	21/06/2024	Ref. Date 21/06/2024
	Invoice Time	12:36	•
	G.R. No.		
	Transport.		
Party Station GOVIND GARH	Truck No.	3049	
Phone n	E-Way Bill No	o.	
GST NO UnRegistered	IRN No		
Broker. DL MADAN KUMAWAT	ACK No		Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAJMA	0713	1.00	29.50	14,000.00	0.00	4,130.00
Oth	er Charges	Total Qty	1	29.50	Basic Am	nount	4,130.00

Other	onarges	Total Gty	•	29.50	Baoio 7 illioant	1,100.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amount	2.20 Chargeable (In Words ):				SGST TAX	0.00
	Four Thousand One Hundred Thirty Fou	ır Only			Not Amount	4 104 00
Tupees	Tour mousand one number mility roc	ii Offiy.			Net Amount	4,134.00

CGST0%+SGST0% On Rs.4130.00=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

DILL OF CURRY

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

DKOOLWAL15@C	MAIL.CO	ЭМ	In	voice N			
Date	Dated.		21/06/2024 F				
Invoi	ce Time	12:36					
Truck No.	k No.	3049					
E-Wa	y Bill No	•					
IRN N	IRN No						
ACK	ACK No						
HSN Code	Qty	Weigh	Rate	GST RATE %			
0/13	1.00	29.30	14,000.00	0.0			
	Invoi G.R. Trans Truci E-Wa IRN N ACK I	Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty	Invoice Time 12:36 G.R. No. Transport. Truck No. 3049 E-Way Bill No. IRN No ACK No HSN Code Qty Weigh	Invoice Time 12:36 G.R. No. Transport. Truck No. 3049 E-Way Bill No. IRN No ACK No HSN Code Qty Weigh Rate			

 Other Charges
 Total Qty
 1
 29.50
 Basic Amount

 Note
 Oth.Charges

 KANTA MAZDURI
 CGST TAX

 2.20 2.20
 SGST TAX

 Amount Chargeable (In Words):
 SGST TAX

 Rupees Four Thousand One Hundred Thirty Four Only.
 Net Amount

CGST0%+SGST0% On Rs.4130.00=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