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 KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

DKOOLWAL15@GMAIL.COM Invoice No. SL/11638 FSSAI NO.12215026001442 Party: KUNAL KIRANA STORE SANGANER Dated. 10/02/2024 Ref. Date 10/02/2024 Invoice Time 18:17 G.R. No. Transport. Truck No. **RJ14GL1300 Party Station JAIPUR** 

IRN No

E-Way Bill No. Phone n

**GST NO UnRegistered** 

**Broker. DL GOVIND NATANI ACK No** Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	4.00	120.00	5,600.00	0.00	6,720.00
Oth	er Charges	Total Otv	4	120.00	Basic Am	nount	6,720.00

Other	Charges	Total Qty	4	120.00	Dasic Amount	0,720.00
Note					Oth.Charges	18.00
KANTA	MAZDURI				CGST TAX	0.00
8.80 Amoun	8 . 80 It Chargeable (In Words ):				SGST TAX	0.00
	Six Thousand Seven Hundred Thirty Eigh	nt Only.			Net Amount	6.738.00

CGST0%+SGST0% On Rs.6720.00=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

ANOPG4101P PAN No.

MATAR-1

**BILL OF SUPPLY** Lic No.: 3704/W

RADHEY ENTERPRISES E-24. RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

Code

0713

4.00

120.00

5,600.00

2 2 1, 10 19 2 11 11 11 11 11	IDIII CI II		<b></b> 1, 51111	,	Orana Ca	
FSSAI NO.12215026001442 DK	OOLWAL	VAL15@GMAIL.COM Inv				
Party: KUNAL KIRANA STORE SANGAN	IER	Dated.		10/02/202	24	Ref. Date
		Invoice	e Time	18:17	•	
		G.R. N	о.			
		Transp	ort.			
Party Station JAIPUR Phone n		Truck	No.	RJ14GL1300		
		E-Way Bill No.				
GST NO UnRegistered		IRN No				
Broker. DL GOVIND NATANI		ACK No	)			Date :
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST

Other Charges	Total Qty	4	120.00	Basic Am	ount

Oth.Charges Note MAZDURI **CGST TAX** KANTA 8.80 8.80 SGST TAX Amount Chargeable (In Words ): Rupees Six Thousand Seven Hundred Thirty Eight Only. **Net Amount** 

CGST0%+SGST0% On Rs.6720.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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

Invoice Tv

PhOne: 01

RATE %

0.0

Phone: 931404158