GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

S.No. Description Of Goods

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Amount

Phone: 9314041588, 9414041588

BILL OF SUPPLY Phone: 0141-2990700

Weigh

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	L15@GMAIL	.COM	Invoice No. SL/12732				
Party: NEELKANTH KIRANA STO	RE	Dated.	11/03/2024	Ref. Date 11/03/2024				
		Invoice Tim	12:53					
		G.R. No.						
		Transport.						
Party Station KALWAD		Truck No.	RJ14GF2496					
Phone n		E-Way Bill N	No.					
GST NO UnRegistered	II	IRN No						
Broker. DL WITHOUT		ACK No		Date: 1/1/1975 00:0				

5.110.	Description of Goods	Code	<b>Q</b> -5			RATE %	Amount
1	CHOULA SABUT	0713	1.00	30.00	10,000.00	0.00	3,000.00

Other (	Charges	Total Qty	1	30.00	Basic Amount	3,000.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amount	2 . 20 t Chargeable (In Words ):				SGST TAX	0.00
	Three Thousand Four Only.				Net Amount	3,004.00

CGST0%+SGST0% On Rs.3000.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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

Lic No.: 3704/W BILL OF SUPPLY

Invoice Ty
Phone: 931404158

PhOne: 01

<u>DIEE OF OUT ET</u>

## RADHEY ENTERPRISES

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

FSSA	N NO.12215026001442 DK	OOLWAL15@GMA	AIL.CO	)M	In	voice N		
Party: NEELKANTH KIRANA STORE		Dated.	Dated.		11/03/2024 F			
		Invoice		12:53				
		G.R. No.						
		Transpo						
Part	y Station KALWAD		Truck No.		RJ14GF2496			
Pho	ne n		E-Way Bill No.					
GST	NO UnRegistered	IRN No						
Brol	ker. DL WITHOUT	ACK No				Date :		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	CHOULA SABUT	0713	1.00	30.00	10,000.00	0.0		
Othe Note KANT	'A MAZDURI	Total Qty	1	30.00	Basic An Oth.Cha CGST T	rges AX		
	ount Chargoable (In Words ):				SGST TA	AΧ		

CGST0%+SGST0% On Rs.3000.00=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.

Amount Chargeable (In Words ): Rupees Three Thousand Four 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

**Net Amount**