GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

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

FSSAI NO.12215026001442	DKOOLWAL1	5@GMAIL.CO)M	Invoice No. SL/9861
Party :SANKHALA KIRANA STORE TO	ONK	Dated.	14/11/2024	Ref. Date 14/11/2024
	Ī	Invoice Time	16:43	
	•	G.R. No.		
		Transport.	GAMBHIR	
Party Station TONK		Truck No.		
Phone n	<u> </u>	E-Way Bill No.		
GST NO UnRegistered		IRN No		
Broker. DL GIRRAJ JI S.R.		ACK No		Date: 1/1/1975 00:00

		7.0					Date: 1/1/17/5 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	MATAR-1	0713	1.00	30.00	5,300.00	0.00	1,590.00			
	1		1	1		I	I			

Other Cha	rges			Total Qty	1	30.00	Basic Amou	unt	1,590.00
Note							Oth.Charge	es	30.00
MUDDAT EXP	KANTA	MAZDURI	THELI B	HADA			CGST TAX		0.00
15.90 Amount Cha	2.20 argeable (In	2.20 Words):	9.60				SGST TAX		0.00
	•	Six Hundred	Twenty On	ly.			Net Amoun	nt	1,620.00

CGST0%+SGST0% On Rs.1590.00=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

Invoice Type CREDIT Phone: 9314041588, 9414041588

PAN No. ANQPG4101P Phone: 9314041588, 941404158
Lic No.: 3704/W BILL OF SUPPLY PhOne: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	OM	Invoice No. SL/9861					
Party: SANKHALA KIRANA STORE T	TONK	Dated.	14/11/2024	Ref. Date 14/11/2024			
		Invoice Time	16:43				
		G.R. No.					
		Transport.	GAMBHIR				
Party Station TONK		Truck No.					
Phone n		E-Way Bill No	-				
GST NO UnRegistered		IRN No					
Broker. DL GIRRAJ JI S.R.		ACK No		Date: 1/1/1975 00:00			
		HSN		CET			

DIO	CI. DE GINNAU UI S.N.	ACK NO	ACK NO Date: 1/2					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MATAR-1	0713	1.00	30.00	5,300.00	0.00	1,590.00	

Other Ch	Other Charges			Total Qty 1			Basic Amount	1,590.00
Note							Oth.Charges	30.00
MUDDAT EX		MAZDURI	THELI				CGST TAX	0.00
15.90	2.20	2.20	9.6	0			SGST TAX	0.00
	hargeable (Ir ne Thousand	,	Twenty C	nlv.			Net Amount	1.620.00

CGST0%+SGST0% On Rs.1590.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorised Signatory