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

2 - 1, 14 10 2 11 1			, ~		U C					
FSSAI NO.12215026001442	DKOOLW	AL15@GM	IAIL.CO	OM	ı	Invoice No. SL/3457				
Party:SHYAM KIRANA STORE AMBABARI		Dated		01/07/20	24	Ref. Date	01/07/2024			
		Invoice	Time	16:28	,					
		G.R. N	G.R. No.							
		Transport.								
Party Station JAIPUR	Truck I	Truck No.		SELF						
Phone n	E-Way	Bill No.								
GST NO UnRegistered		IRN No								
Broker. DL WITHOUT		ACK No				Date :	1/1/1975 00:00			
S.No. Description Of Goods		HSN	Qty	Weigh	Rate	GST	Amount			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	2.00	60.00	4,650.00	0.00	2,790.00
2	URAD DAL-1	071331	1.00	30.00	11,350.00	0.00	3,405.00

Othe	er Charges	Total	Qty	3	90.00	Basic Am	ount	6,195	5.00
Note						Oth.Char	ges	13	3.00
KANT						CGST TA	·Χ	0	0.00
6.60 <b>Amo</b>	6.60 unt Chargeable (In Words ):					SGST TA	·Χ	0	0.00
	es Six Thousand Two Hundred Eight	Only.				Net Amo	unt	6.208	.00

CGST0%+SGST0% On Rs.6195.00=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

FSSAI NO.12215026001442

Lic No.: 3704/W BILL OF SUPPLY

Invoice Ty Phone: 931404158

PhOne: 01

Invoice No

## RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM Inv

. 007	INO. IZZ ISOZOO ITTZ DIGOLI V	ME15 @ GIVI	IIIII.C	J111		10100 11			
Party:SHYAM KIRANA STORE AMBABARI  Party Station JAIPUR  Phone n  GST NO UnRegistered		Dated.		01/07/2024		Ref. Date			
		Invoice	Time	16:28					
		G.R. No							
		Transp							
		Truck No. SELF							
		E-Way Bill No. IRN No							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	MATAR-1	0713	2.00	60.00	4,650.00	0.0			
2	URAD DAL-1	071331	1.00	30.00	11,350.00	0.0			

 Other Charges
 Total Qty
 3
 90.00
 Basic Amount

 Note
 Oth.Charges

 KANTA 6.60 6.60
 GGST TAX

 Amount Chargeable (In Words):
 SGST TAX

 Rupees Six Thousand Two Hundred Eight Only.
 Net Amount

CGST0%+SGST0% On Rs.6195.00=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