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 44 DAIDHIA	NI KRISHI UPAJ MANDI.	CIIZAD DOAD TAIDID

DKOOLWAL15@GMAIL.COM Invoice No. SL/617 FSSAI NO.12215026001442 Party : GOPAL KIRANA STORE, MANDAWARI 13/04/2024 Ref. Date 13/04/2024 Dated. Invoice Time 17:03 G.R. No. Transport. **GANESH** Truck No. **Party Station MANDAWARI** E-Way Bill No. Phone n IRN No GST NO 08BDKPG5792H1Z5 Broker. DL VIKASH KHANDELWAL ACK No Date: 1/1/1975 00:00

					Dato : 1/1/15/15 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOTH MOGAR	071331	10.00	300.00	9,400.00	0.00	28,200.00	

Other Charges		Total Qty	10	300.00	Basic Amount	28,200.00		
	Note						Oth.Charges	140.00
	MAZDURI	KANTA	THELI BHADA				CGST TAX	0.00
	22.00 Amount (22.00 Chargeable (96.00 In Words):				SGST TAX	0.00
			,	e Hundred Forty Only.			Net Amount	28,340.00

CGST0%+SGST0% On Rs.28200.00=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. ANOPG4101P

Lic No.: 3704/W

PILL OF SUPP

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DK	OOLWA	L15@GN	1AIL.CO	OM	In	voice N	
Party : GOPAL KIRANA STORE, MANDA		WARI	Dated. Invoice Time		13/04/2024 F		Ref. Date	
					17:03			
		G.		G.R. No.				
				Transport.		GANESH		
Part	y Station MANDAWARI		Truck	No.				
Pho	ne n			Bill No.				
GST	NO 08BDKPG5792H1Z5		IRN No					
Brol	er. DL VIKASH KHANDELWAL		ACK No)			Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOTH MOGAR		071331	10.00	300.00	9,400.00	0.	
Oth	er Charges	Т	otal Qty	10	300.00	Basic An	nount	

CGST0%+SGST0% On Rs.28200.00=Tax:0.00

Bankers Details:

E. & O.E.

Note

MAZDURI

22.00

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.

KANTA

Amount Chargeable (In Words):

22.00

2.Our Goods are claimless & Goods once sold cannot be taken back.

THELI BHADA

Rupees Twenty Eight Thousand Three Hundred Forty Only.

96.00

3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise

Oth.Charges

CGST TAX

SGST TAX

Net Amount