GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

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	DKOOLWAL15@GMAIL.COM					Invoice No. SL/12057			
Party : OM SHIV KIRANA STORE, RO	AD NO.17	Dated	•	23/02/2024 Ref. Date 23/0			e 23/02/2024		
VKI		Invoice	Time	11:21					
		G.R. No	<b>D.</b>						
		Transp	ort.						
Party Station JAIPUR		Truck I	No.	MURARI					
Phone n		E-Way	Bill No.						
GST NO UnRegistered		IRN No							
Broker. DL WITHOUT			ACK No Date: 1/1/1975 00:0						
GN B 14 OFG 1		HSN	Otro	Waish	Dot	o CST	A a		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	2.00	60.00	7,200.00	0.00	4,320.00
			l				

Other	Charges	Total Qty	2	60.00	Basic Amoun	t	4,320.00
Note					Oth.Charges		9.00
KANTA	MAZDURI				CGST TAX		0.00
4.40 Amoun	4 . 40 t Chargeable (In Words ):				SGST TAX		0.00
	Four Thousand Three Hundred Twenty	Nine Only.			Net Amount		4.329.00

CGST0%+SGST0% On Rs.4320.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

**BILL OF SUPPLY** 

Invoice Tv Phone: 931404158

PhOne: 01

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DKOOLV	VAL15@GM	AIL.CO	)M	Ir	nvoice N	
Party : OM SHIV KIRANA STORE, ROAD NO.17 VKI		7 Dated.	Invoice Time		24 F	Ref. Date	
		Invoice			11:21		
		G.R. No	).				
		Transp					
Part	y Station JAIPUR	Truck N	lo.	MURARI	l		
Pho	ne n	E-Way	Bill No.				
GST NO UnRegistered	NO UnRegistered	IRN No					
	ker. DL WITHOUT	ACK No		Date :			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MASUR DAL-1	071390	2.00	60.00	7,200.00	0.0	
Oth	er Charges	Total Qty	2	60.00	Basic A		
Note	)				Oth.Cha	-	
KANT					CGST 1	AX	
4.40					SGST T	AX	
AIIIC	ount Chargeable (In Words ):						

CGST0%+SGST0% On Rs.4320.00=Tax:0.00

Rupees Four Thousand Three Hundred Twenty Nine Only.

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.

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

Authorise

**Net Amount**