GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

ANQPG4101P PAN No.

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/5043 FSSAI NO.12215026001442 Party: KHANDELWAL KIRANA STORE, PRATAP Dated. 07/08/2024 Ref. Date 07/08/2024 NAGAR Invoice Time 11:19 G.R. No. Transport. Truck No. RJ14UA6710 **Party Station JAIPUR** 

E-Way Bill No.

**GST NO UnRegistered** 

Phone n

IRN No

Broker. DL SUNIL LAKDA **ACK No** Date: 1/1/1975 00:00

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	6.00	180.00	4,500.00	0.00	8,100.00
	er Charges To	otal Otv	6		Basic Am		8.100.00

Other	Charges	Total Qty	О	180.00	Dasic Amount	0,100.00
Note					Oth.Charges	26.00
KANTA	MAZDURI				CGST TAX	0.00
13.20	13.20 t Chargeable (In Words ):				SGST TAX	0.00
	Eight Thousand One Hundred Twenty S	ix Only			Net Amount	8.126.00
. lapooo	Light indudana one nanara i wonty o	Oy.			INCL AIIIUUIIL	0.120.00

CGST0%+SGST0% On Rs.8100.00=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 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** Lic No.: 3704/W

RADHEY ENTERPRISES

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

2 2 1, 10 13 2 11	II II IIIII CI I		111 110/110, 0/1111	CIL	
FSSAI NO.12215026001442	DKOOLWAI	L15@GMAIL.C	OM	Invoice N	
Party: KHANDELWAL KIRANA ST	TORE, PRATAP	Dated.	07/08/2024	Ref. Date	
NAGAR		Invoice Time	11:19		
		G.R. No.			
		Transport.			
Party Station JAIPUR		Truck No.	RJ14UA6710		
Phone n		E-Way Bill No	-		
GST NO UnRegistered		IRN No			
Broker. DL SUNIL LAKDA	· DL SUNIL LAKDA		ACK No		
			1 1		

DIO	NOT DE SUNIE LANDA	ACKING	,			Date :
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MATAR-1	0713	6.00	180.00	4,500.00	

**Other Charges** 180.00 Basic Amount **Total Qty** Oth.Charges Note **CGST TAX** KANTA MAZDURI 13.20 13.20 SGST TAX Amount Chargeable (In Words ): Rupees Eight Thousand One Hundred Twenty Six Only. **Net Amount** 

CGST0%+SGST0% On Rs.8100.00=Tax:0.00

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.

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