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	DKOOLV	WAL15@GMAIL.CO	Invoice No. SL/7289				
Party: MANISH KIRANA STORE	BANSUR	Dated.	30/09/2024	Ref. Date 30/09/2024			
		Invoice Time	Time 12:55				
	G.R. No. Transport.						
			DHANLAXMI				
Party Station BANSUR		Truck No.					
Phone n		E-Way Bill No	•				
GST NO UnRegistered		IRN No					
Broker. DL RAJESH PARWAL		ACK No		Date: 1/1/1975 00:00			

					2010 . 1/1/15/2 0010			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOTH SABUT	071339	2.00	60.00	6,600.00	0.00	3,960.00	
Ì								

Other	Charges		Total Qty	2	60.00	Basic Amount	3,960.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40	19.20				SGST TAX	0.00
Amoun	it Chargeab	le (In Words):					
Rupees	Three Tho	usand Nine Hundred Eigl	nty Eight Only.			Net Amount	3,988.00

CGST0%+SGST0% On Rs.3960.00=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

Lic No.: 3704/W

PAN No. ANOPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588

Phone: 9314041588, 941404158

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOL	WAL15@GMAIL.C	COM	Invoice No. SL/7289				
Party: MANISH KIRANA STORE B	BANSUR	Dated.	30/09/2024	Ref. Date 30/09/2024				
		Invoice Time	12:55					
	G.R. No.	G.R. No.						
	Transport.		DHANLAXM	NI				
Party Station BANSUR Phone n		Truck No.						
		E-Way Bill No	о.					
GST NO UnRegistered		IRN No	IRN No					
Broker. DL RAJESH PARWAL		ACK No		Date: 1/1/1975 00:00				
		HCN		COT				

S.No. Description Of Goods HSN Code Qty Weigh Rate 1 MOTH SABUT 071339 2.00 60.00 6,600.00	GST RATE % 0.00	Amount 3,960.00
1 MOTH SABUT 071339 2.00 60.00 6.600.00	0.00	2 060 00
110 111 5115 1		3,900.00

Other	Charges		Total Qty	2	60.00	Basic Amount	3,960.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40	19.20				SGST TAX	0.00
	-	le (In Words): usand Nine Hundred Ei	abty Eight Only			Net Amount	3,988.00
nupees	s illiee illo	usand mine nundred Li	grity Light Only.			Net Amount	3,300.00

CGST0%+SGST0% On Rs.3960.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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