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
FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/1930

Party :JAI SHRI AMBEY STORE MURLIPURA

| Dated. | 16/05/2024 | Ref. Date 16/05/2024 |
| Invoice Time | 18:25 |
| G.R. No. |
| Transport. |
| Truck No. | RJ14GH0883

Phone n E-Way Bill No.

GST NO UnRegistered IRN No

Broker. DL RAJESH SHARMA ACK No Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	4.00	120.00	5,000.00	0.00	6,000.00
						<u> </u>	

Other Ch	narges	Total Qt	/ 4	120.00	Basic Am	ount	6,000.00
Note					Oth.Charg	ges	18.00
	MAZDURI				CGST TA	Х	0.00
8.80 Amount C	8.80 Chargeable (In Words):				SGST TA	Х	0.00
	Six Thousand Eighteen Only.				Net Amou	unt	6,018.00

CGST0%+SGST0% On Rs.6000.00=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

1 MATAR-1

Invoice Ty
Phone: 931404158

120.00 5.000.00

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

0713

E 2 1, 10 19 E 1	igothin in integrit of hig with total, gritter it of the							
FSSAI NO.12215026001442	DKOOLWAI	LWAL15@GMAIL.CO			In	Invoice N		
Party : JAI SHRI AMBEY STORE MURLIPUR		Dated.		16/05/2024 Ref.		Ref. Date		
		Invoice	e Time	18:25				
		G.R. N	0.					
		Transp	ort.					
Party Station JAIPUR Phone n GST NO UnRegistered Broker. DL RAJESH SHARMA		Truck No.		RJ14GH0883				
		E-Way Bill No. IRN No						
								ACK No Date :
		S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %

T						٠
1	WIATAK-I	0/13	4.00	120.00	3,000.00	,

 Other Charges
 Total Qty
 4
 120.00 Basic Amount

 Note
 Oth.Charges

 KANTA MAZDURI
 CGST TAX

 8.80 8.80
 SGST TAX

 Amount Chargeable (In Words):
 SGST TAX

 Rupees Six Thousand Eighteen Only.
 Net Amount

CGST0%+SGST0% On Rs.6000.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration For RADHEY ENT

1.All Subject to Jaipur Jurisdiction Only.

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

Authorise