GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

2 2 1, 10 10 21		C - 1 - 0 1 - 1 - 1 - 1	,	,	U	-				
FSSAI NO.12215026001442	DKOOL	WAL15@GM	IAIL.C	Ir	Invoice No. SL/5671					
Party : ABHAY KIRANA STORE,	JHARNA	Dated	Dated.		24 I	Ref. Date 23/08/2024				
		Invoice Time 14:12			,	-				
		G.R. No.								
		Transport.		AMAR GOLDEN						
Party Station JHARNA Phone n GST NO UnRegistered		Truck No.								
		E-Way Bill No.								
		IRN No								
Broker. DL RAMLAL JI			ACK No Date: 1/1/197							
S No Description Of Goods		HSN	Otv	Weigh	Rate	GST	Amount			

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	9,700.00	0.00	5,820.00

Other	Charges		Total Qty	2	60.00	Basic Amount	5,820.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amoun	4 . 40 at Chargeah	19.20 le (In Words):				SGST TAX	0.00
	-	sand Eight Hundred Forty	Eight Only.			Net Amount	5,848.00
						itet Amount	3,040.00

CGST0%+SGST0% On Rs.5820.00=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. ANQPG4101P

Lic No.: 3704/W BIL

3

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DKOO	LWAL15@GM	Invoice N						
Party : ABHAY KIRANA STORE, JHARNA		Dated.	Dated. Invoice Time		24 R	Ref. Date			
		Invoice			14:12				
		G.R. No.							
						AMAR GOLDEN			
Part	y Station JHARNA	Truck No.							
Pho	ne n	E-Way Bill No.							
GST	NO UnRegistered	IRN No							
Broker. DL RAMLAL JI		ACK No		Date :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	9,700.00	0.0			
	er Charges	Total Qty	2	60.00	Basic Ar				
Note					Oth.Cha	_			
KANT	A MAZDURI THELI BHADA				CGST T	AX			

Rupees Five Thousand Eight Hundred Forty Eight Only. CGST0%+SGST0% On Rs.5820.00=Tax:0.00

19.20

Bankers Details:

E. & O.E.

4.40

SBI V.K.I.AREA, JAIPUR

4.40

Amount Chargeable (In Words):

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

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

SGST TAX

Net Amount