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. RAIDE	IANI KRISHI	LIPA I MANDI	SIKAR ROAD.	IAIPUR
E-27, KAJDI		UI A, MIANDI	, DIIXAN NOAD	JAH UK

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice No. SL/5642			
Party: JITENDRA KIRANA STORE	Dated.	22/08/2024	Ref. Date 22/08/2024		
	Invoice Time	18:06			
	G.R. No.				
	Transport.	BAYANA BHARATPUR			
Party Station MAHUWA Phone n	Truck No.				
	E-Way Bill No	-			
GST NO UnRegistered	IRN No				
Broker. DL ASHISH KHANDELWA	L ACK No		Date: 1/1/1975 00:00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	7,900.00	0.00	11,850.00

Other	Charges			lotal Qty	5	150.00	Basic Amount	11,850.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00 t Chargeabl	o (In Wa	48.00				SGST TAX	0.00
	-	•	,					
Rupees	Eleven Tho	ousand N	line Hundred Tv	venty Only.			Net Amount	11,920.00

CGST0%+SGST0% On Rs.11850.00=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

Invoice Tv Phone: 931404158

PhOne: 01

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

## RADHEY ENTERPRISES

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

Party	y : JITENDRA KIRANA STORE	Dated.		22/08/202	24 R	ef. Date		
· ···· , ···· · · · · · · · · · · · · ·		Invoice Time				on Dan		
		G.R. No.		10.00				
				BAYAN	NA BHARATPU			
Party	y Station MAHUWA	Truck N	lo.					
Pho		E-Way	E-Way Bill No.					
-	NO UnRegistered	IRN No						
	Ker. DL ASHISH KHANDELWAL	ACK No				Date :		
	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	7,900.00	0.0		
Othe	er Charges	Total Qty	5	150.00	Basic Am	nount		
Note	,				Oth.Chai	rges		

Rupees Eleven Thousand Nine Hundred Twenty Only. CGST0%+SGST0% On Rs.11850.00=Tax:0.00

THELI BHADA

48.00

Bankers Details:

E. & O.E.

KANTA

11.00

SBI V.K.I.AREA, JAIPUR

MAZDURI

11.00

Amount Chargeable (In Words ):

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

CGST TAX

SGST TAX

**Net Amount**