GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DKO	DLWAL15@GM				voice No.	SL/3418		
Party : K.K. KIRANA STORE RENWAL Party Station RENWAL Phone n GST NO UnRegistered Broker. DL GOPAL		Dated.	Dated. Invoice Time G.R. No. Transport. Truck No.)24 R	Ref. Date 29/06/2024			
		Invoice			17:04				
		G.R. No			BHARTARI				
		Truck N							
		E-Way E	E-Way Bill No.						
		IRN No	IRN No						
		ACK No	ACK No Date: 1/1/1						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOTH SABUT	071339	1.00	30.00	8,500.00	0.00	2,550.00		
Oth	er Charges	Total Qty	1	30.00	Basic An	nount	2,550.00		

Othioi	Onal goo			. otal Gty	•	00.00		,
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 Amoun	2.20 t Chargeabl	e (In Wo	9.60 ords):				SGST TAX	0.00
Amount Chargeable (In Words): Rupees Two Thousand Five Hundred Sixty Four Only.					Net Amount	2,564.00		

CGST0%+SGST0% On Rs.2550.00=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

PAN No. ANQPG4101P Lic No.: 3704/W

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	N NO.12215026001442 DKO	OLWAL15@GM	AIL.CO	OM	In	voice N	
Party : K.K. KIRANA STORE RENWAL		Dated.	Dated. Invoice Time		24 R	Ref. Date	
		Invoice			17:04		
		G.R. No	G.R. No. Transport.				
					BHARTARI		
Part	y Station RENWAL	Truck I					
Pho	ne n	E-Way	Bill No.				
GST	NO UnRegistered	IRN No					
Broker. DL GOPAL		ACK No		Date :			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOTH SABUT	071339	1.00	30.00	8,500.00	0.0	
Oth	er Charges	Total Qty	1	30.00	Basic An	nount	
Note		-			Oth.Cha	rges	
KANT	TA MAZDURI THELI BHADA				CGST T	AX	

Rupees Two Thousand Five Hundred Sixty Four Only.

CGST0%+SGST0% On Rs.2550.00=Tax:0.00

Bankers Details:

E. & O.E.

2.20

SBI V.K.I.AREA , JAIPUR

2.20

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.

9.60

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

Authorise

SGST TAX

Net Amount