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, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

DKOOLWAL15@GMAIL.COM Invoice No. SL/6886 FSSAI NO.12215026001442 Party: VIJAY KIRANA STORE HASANPURA Dated. 20/09/2024 Ref. Date 20/09/2024 Invoice Time 11:35 G.R. No. Transport. Truck No. RJ14GGH1932 **Party Station JAIPUR** E-Way Bill No.

Phone n IRN No **GST NO UnRegistered**

Broker. DL VINOD GUPTA **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	3.00	90.00	7,600.00	0.00	6,840.00
Oth	er Charges To	ntal Otv	3	90.00	Basic Am	ount	6,840.00

Other	onarges	Total Qty	3	90.00	Dasic Amount	0,040.00
Note					Oth.Charges	13.00
KANTA	MAZDURI				CGST TAX	0.00
6.60	6 . 60 Chargeable (In Words):				SGST TAX	0.00
	Six Thousand Eight Hundred Fifty Three	Only.			Net Amount	6.853.00

CGST0%+SGST0% On Rs.6840.00=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 08ANQPG4101P1ZP

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLW	DKOOLWAL15@GMAIL.COM					
Party: VIJAY KIRANA STORE HASANPURA	Dated.	20/09/202	4 F	Ref. Date		
	Invoice Time					
	G.R. No.					
	Transport.					
Party Station JAIPUR	Truck No.	11932	1932			
Phone n	E-Way Bill No).				
GST NO UnRegistered	IRN No					
Broker. DL VINOD GUPTA	ACK No	ACK No				
S.No. Description Of Goods	HSN Code Qty	Weigh	Rate	GST		

5.1 10.	Description of Goods	Code	20	Weigh	Ruic	RATE %
1	CHOULA MOGAR(30KG)-1	071339	3.00	90.00	7,600.00	0.0

Oth	er Charges	Tota	al Qty	3	90.00	Basic Am	ount	
Note	,					Oth.Char	ges	
KANT	A MAZDURI					CGST TA	X/	
6.60 Amo	ount Chargeable (In Words):					SGST TA	λX	
	ees Six Thousand Eight Hundred F	ifty Three Only	٧.			Net Amo	unt	

CGST0%+SGST0% On Rs.6840.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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