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/13232 FSSAI NO.12215026001442 Party: BOHRA DEPARTMENT STORE HARMARA Dated. 21/03/2024 Ref. Date 21/03/2024 Invoice Time 16:06

G.R. No.

RJ59EP0894

Transport. Truck No.

E-Way Bill No.

Party Station HARMADA

Phone n

IRN No

**GST NO UnRegistered** 

Broker. DL WITHOUT **ACK No** Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA SABUT	0713	3.00	90.00	10,100.00	0.00	9,090.00
Oth	er Charges To	ntal Otv	વ	90 00	Basic Am	ount	9.090.00

Otner	Charges	rotal Qty	3	90.00	Dasic Amount	9,090.00
Note					Oth.Charges	13.00
KANTA	MAZDURI				CGST TAX	0.00
6.60	6.60				SGST TAX	0.00
Amoun	t Chargeable (In Words ):				SUST TAX	0.00
Rupees	Nine Thousand One Hundred Three On	ly.			Net Amount	9,103.00

CGST0%+SGST0% On Rs.9090.00=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. ANQPG4101P

S.No. Description Of Goods

Lic No.: 3704/W

Invoice Tv Phone: 931404158

Oty Weigh Rate

PhOne: 01

**BILL OF SUPPLY** 

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKO	OLWAL	15@GN	Invoice			
Party: BOHRA DEPARTMENT STORE HARMAI		Dated.		21/03/2024	Ref. D	
		Invoice	Time	16:06		
		G.R. N	0.			
		Transp	ort.			
Party Station HARMADA		Truck No. RJ59EP0894			94	
Phone n		E-Way Bill No.				
GST NO UnRegistered IRN No						
Broker. DL WITHOUT		ACK No	ı		Dat	
				1 1		

5.110.	Description of Goods	Code	Qij	Weigh	Rate	RATE %
1	CHOULA SABUT	0713	3.00	90.00	10,100.00	0.0

Other (	Charges	Total Qty	3	90.00	Basic Amount	
Note					Oth.Charges	
KANTA	MAZDURI				CGST TAX	
6.60 Amoun	6.60 t Chargeable (In Words ):				SGST TAX	
	Nine Thousand One Hundred	Three Only.			Net Amount	

CGST0%+SGST0% On Rs.9090.00=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