GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

GST NO UnRegistered

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/12941 FSSAI NO.12215026001442 Party: GARG KIRANA STORE, BONLI Dated. 15/03/2024 Ref. Date 15/03/2024 Invoice Time 14:14 G.R. No. Transport. **ABDULGANI** Truck No. **Party Station BONLI** E-Way Bill No. Phone n IRN No

Broker. DL BALLABH JI DANGAYACH

ACK No Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	1.00	30.00	6,000.00	0.00	1,800.00
011	Ob	Total Ob		00.00	Dania An	ount	1 900 00

Otner	Cnarges			i otai Qty	1	30.00	basic Amount	1,800.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20		9.60				SGST TAX	0.00
Amour	Amount Chargeable (In Words):							0.00
Rupees One Thousand Eight Hundred Fourteen			teen Only.			Net Amount	1,814.00	

CGST0%+SGST0% On Rs.1800.00=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

ECC AL NO 1001E000001440

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL	.15@GN	11	invoice N			
Party :GARG KIRANA STORE,BONLI Party Station BONLI Phone n		LI	Invoice Time 1 G.R. No.		15/03/202	24	Ref. Date	
					14:14			
					ABDUL			
			E-Way Bill No.					
_	NO UnRegistered		IRN No					
Brok	ker. DL BALLABH JI DANGAYA	ACH	ACK No)			Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MATAR-1		0713	1.00	30.00	6,000.0	0.0	
			l	l	1			

Other Charges			To	otal Qty	1	30.00	Basic Am	ount		
Note	!							Oth.Char	ges	
KANT	A MAZDURI	THELI	BHADA					CGST TA	ΑX	
2.20			9.60					SGST TA	λX	_
Amo	Amount Chargeable (In Words):								_	
Rupees One Thousand Eight Hundred Fourteen Only.						Net Amo	unt			

CGST0%+SGST0% On Rs.1800.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA , JAIPUR

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