GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

**SUPPLY** Phone: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOO	LWAL15@GMAIL.C	OM	In	voice No.	SL/5691		
Party : SHIV KIRANA STORE BANDIKUI	Dated.	23/08/2024	F	Ref. Date 23/08/2024			
	Invoice Time	16:38					
	G.R. No.						
	Transport. BALI						
Party Station BANDIKUI	Truck No.						
Phone n	E-Way Bill No.						
GST NO 08IGTPS4908A1ZX	IRN No						
Broker. DL ANKIT BADAYA	ACK No			Date: 1	/1/1975 00:00		
S.No. Description Of Goods	HSN Qty	Weigh R	Rate	GST DATE: 6	Amount		

5.110	. Description of Goods	Code	20	,, eign	ruite	RATE %	Amount	
1	URAD SABUT-1	0713	2.00	60.00	10,800.00	0.00	6,480.00	

Other	Charges		lotal Qty	2	60.00	Basic Amount	6,480.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amoun	4.40 t Chargeabl	19.20 e (In Words ):				SGST TAX	0.00
	-	and Five Hundred Eight C	Only.			Net Amount	6,508.00

CGST0%+SGST0% On Rs.6480.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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

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 DKO	OLWAL15@GM	IAIL.CO	OM	In	voice N		
Party :SHIV KIRANA STORE BANDIKUI		Dated.	Dated.		24 R	Ref. Date		
		Invoice	Time	16:38				
		G.R. No	<b>)</b> .					
		Transp		BALI				
Part	y Station BANDIKUI	Truck I	No.					
Pho	ne n	E-Way						
GST NO 08IGTPS4908A1ZX		IRN No						
Broker. DL ANKIT BADAYA	ker. DL ANKIT BADAYA	ACK No	ACK No			Date :		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	URAD SABUT-1	0713	2.00	60.00	10,800.00	0.		
Oth	er Charges	Total Qty	2	60.00	Basic Ar	nount		
		TOTAL QLY		00.00	Oth.Cha			
Note					CGST T	•		
	I IIII DIRDA				J G G G T T	, , ,		

CGST0%+SGST0% On Rs.6480.00=Tax:0.00

Rupees Six Thousand Five Hundred Eight Only.

19.20

Bankers Details:

E. & O.E.

4.40

SBI V.K.I.AREA, JAIPUR

4.40

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.

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

Authorise

SGST TAX

**Net Amount**