GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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

FSSAI NO.12215026001442	DKOO	DKOOLWAL15@GMAIL.COM				Invoice No. SL/187			
Party: NEW SHYAM KIRANA S	TORE,	Dated.		04/04/20	24 Ref. Date 04/04/2024				
UDAIPURIA MOD		Invoice	Time	15:17					
		G.R. No	).						
		Transport.							
Party Station CHOMU Phone n GST NO UnRegistered		Truck No. 5494							
		E-Way Bill No. IRN No							
									Broker. DL SANDEEP AGARW
S.No. Description Of Goods		HSN	Qty	Weigh	Rate	GST	Amount		

S.No.	Description Of Goods	Code	Qty	weign	Kate	RATE %	Amount
1	MATAR-1	0713	2.00	60.00	6,000.00	0.00	3,600.00

Otner (	Charges	i otal Qty	2	60.00	basic Amount	3,600.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amount	4.40 Chargeable (In Words ):				SGST TAX	0.00
	Three Thousand Six Hundred Nine Only	<i>ı</i> .			Net Amount	3,609.00

CGST0%+SGST0% On Rs.3600.00=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

CO OO Pooio Amount

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

QPG4101P

Invoice Ty
Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

## RADHEY ENTERPRISES

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

I NO.12215026001442	DKOOLWAL15@	@GM	AIL.CO	M	In	voice N		
y : NEW SHYAM KIRANA STO	RE, Dat	ted.		04/04/202	4/04/2024 Re			
UDAIPURIA MOD	Inve	oice/	Time	15:17	•	•		
	G.F	R. No	).					
		Transport.						
Party Station CHOMU	Tru	ıck N	lo.					
-	E-W	E-Way Bill No.						
	IRN	N No						
ker. DL SANDEEP AGARWAL	ACH	K No				Date :		
Description Of Goods			Qty	Weigh	Rate	GST RATE %		
MATAR-I	071.		2.00	00.00	0,000.00	0.0		
	UDAIPURIA MOD  y Station CHOMU  ne n  'NO UnRegistered	y:NEW SHYAM KIRANA STORE, UDAIPURIA MOD Inv G.I Tra y Station CHOMU ne n NO UnRegistered ker. DL SANDEEP AGARWAL Description Of Goods Inv Inv Date of Line Line Line Line Line Line Line Line	y:NEW SHYAM KIRANA STORE, UDAIPURIA MOD Invoice G.R. No Transp y Station CHOMU ne n NO UnRegistered ker. DL SANDEEP AGARWAL Description Of Goods  Dated. Invoice G.R. No Transp Truck N E-Way I IRN No IRN No	y:NEW SHYAM KIRANA STORE, UDAIPURIA MOD Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No Description Of Goods  Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No Qty	y:NEW SHYAM KIRANA STORE, UDAIPURIA MOD Invoice Time 15:17 G.R. No. Transport. Truck No. 5494 E-Way Bill No. IRN No NO UnRegistered Ker. DL SANDEEP AGARWAL Description Of Goods  Dated. 04/04/202 Invoice Time 15:17 G.R. No. Transport. Truck No. 5494 E-Way Bill No. IRN No ROK No URN No Ode Qty Weigh	y : NEW SHYAM KIRANA STORE, UDAIPURIA MOD Invoice Time 15:17 G.R. No. Transport. Truck No. 5494 E-Way Bill No. IRN No IRN No Description Of Goods  Dated. 04/04/2024 R Invoice Time 15:17 G.R. No. Transport. Truck No. 5494 E-Way Bill No. IRN No RN No RN No UnRegistered Ker. DL SANDEEP AGARWAL  Description Of Goods  Dated. 04/04/2024 R Invoice Time 15:17 G.R. No. Transport. Truck No. 5494 E-Way Bill No. RN No RN RN NO RN RN NO RN R		

Other Charges
Total Qty

Oth. Charges

Oth. Charges

Oth. Charges

CGST TAX

4.40

Amount Chargeable (In Words):

Rupees Three Thousand Six Hundred Nine Only.

Net Amount

CGST0%+SGST0% On Rs.3600.00=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

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Authorise