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

2 1, 101921	TITLE INTERPRETA	CITIO MILLION, DIE	TITLE ITO I ID, U.	1111 011	•			
FSSAI NO.12215026001442	DKOOL	WAL15@GMAIL.C	In	Invoice No. SL/3318				
Party: JAIN KIRANA STORE SAM	MBHAR	Dated.	27/06/202	24 F	Ref. Date	27/06/2024		
		Invoice Time 14:30						
		G.R. No.						
		Transport.	NEW GOYAL					
Party Station SAMBHAR		Truck No.						
Phone n		E-Way Bill No	0.					
GST NO UnRegistered		IRN No						
Broker. DL GOPAL		ACK No			Date :	1/1/1975 00:00		
S No Description Of Goods		HSN Oty	Weigh	Rate	GST	Amount		

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount
1	CHOULA SABUT	0713	1.00	30.00	9,600.00	0.00	2,880.00
2	MOONG SABUT	0713	2.00	60.00	9,300.00	0.00	5,580.00

Other	Charges		lotal Qty	3	90.00	Basic Amount	8,460.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60 Amoun	6.60 t Chargeabl	28.80 le (In Words):				SGST TAX	0.00
	-	sand Five Hundred Two	Only.			Net Amount	8,502.00

CGST0%+SGST0% On Rs.8460.00=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

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DK	OOLWAL15@GM	AIL.CO)M	In	voice N	
Party : JAIN KIRANA STORE SAMBHA		Dated.	Invoice Time		27/06/2024 R		
		Invoice			14:30		
		G.R. No	<u> </u>				
		Transport. NEW C			OYAL		
Part	y Station SAMBHAR	Truck I	Truck No.				
Pho	ne n		E-Way Bill No.				
GST	NO UnRegistered	IRN No					
	ker. DL GOPAL	ACK No				Date :	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	CHOULA SABUT	0713	1.00	30.00	9,600.00	0.0	
2	MOONG SABUT	0713	2.00	60.00	9,300.00	0.	
Oth	er Charges	Total Qty	3	90.00	Basic Ar Oth.Cha		

CGST TAX KANTA MAZDURI THELI BHADA 6.60 28.80 6.60 SGST TAX Amount Chargeable (In Words): Rupees Eight Thousand Five Hundred Two Only. **Net Amount**

CGST0%+SGST0% On Rs.8460.00=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