GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

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/3976 FSSAI NO.12215026001442 Party: SHARMA KIRANA STORE, BAIRATH Dated. 11/07/2024 Ref. Date 11/07/2024 Invoice Time 16:56 G.R. No. Transport. **RAJLAXMI** Truck No. **Party Station BAIRATH** E-Way Bill No. Phone n

IRN No

GST NO UnRegistered

Broker. DL NARESH KHANDELWAL ACK No Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	8,000.00	0.00	2,400.00
							0.400.60
Other Charges		Total Qtv	1	30.00	Basic An	nount	2,400.00

Other Charges			lotal Qty	Total Qty 1 30.00		basic Amount	2,400.00		
	Note							Oth.Charges	14.00
	KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
	2.20	2.20 t Chargeahl	e (In Wo	9.60 arde ):				SGST TAX	0.00
	Amount Chargeable (In Words ): Rupees Two Thousand Four Hundred Fourteen Only.					Net Amount	2.414.00		
					•				_,

CGST0%+SGST0% On Rs.2400.00=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. ANOPG4101P

Lic No.: 3704/W BILL OF SUPP

Invoice Ty
Phone: 931404158

BILL OF SUPPLY PhOne: 0

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 11/07/2024 Ref. Date Party: SHARMA KIRANA STORE, BAIRATH Dated. Invoice Time 16:56 G.R. No. Transport. **RAJLAXMI** Truck No. Party Station BAIRATH E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL NARESH KHANDELWAL ACK No Date:

			24.0 .						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	8,000.00	0.0			
	1	I I				1			

30.00 Basic Amount Other Charges **Total Qty** Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 2.20 2.20 9.60 SGST TAX Amount Chargeable (In Words ): Rupees Two Thousand Four Hundred Fourteen Only. **Net Amount** 

CGST0%+SGST0% On Rs.2400.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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