GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

D-27, 10/10/D1	TITLE INTERIOR	OI 110 1111 11	, , ,	in nond,	JAME	11				
FSSAI NO.12215026001442	DKOOLV	VAL15@GM	AIL.C	OM		Invoice No. SL/2391				
Party : SHYAM KIRANA STORE	AMBABARI	Dated.		30/05/20	24	Ref. Date	e 30/05/2024			
		Invoice	Time		**					
		G.R. No).							
		Transp	ort.							
Party Station JAIPUR		Truck I	No.	SELF						
Phone n		E-Way	Bill No							
GST NO UnRegistered	IRN No									
Broker. DL WITHOUT		ACK No				Date :	1/1/1975 00:00			
S No Description Of Goods		HSN	Otv	Weigh	Rate	GST	Amount			

S.No.	Description Of Goods	Code	Qty	weign	Kate	RATE %	Amount
1	MATAR-1	0713	1.00	30.00	5,000.00	0.00	1,500.00

O	inal goo	. ota. Gty	•	00.00		
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20	2.20 Chargeable (In Words):				SGST TAX	0.00
	One Thousand Five Hundred Four Only	'.			Net Amount	1,504.00

Total Qtv

CGST0%+SGST0% On Rs.1500.00=Tax:0.00

Bankers Details:

Other Charges

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

1,500.00

30.00 Basic Amount

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

		OOLWAL15@GM	AIL.CO			voice N			
Party:SHYAM KIRANA STORE AMBABARI Party Station JAIPUR Phone n GST NO UnRegistered Broker. DL WITHOUT			Invoice Time G.R. No. Transport.		24 R	Ref. Date			
					18:23				
		•							
				SELF					
			E-Way Bill No. IRN No ACK No Date :						
		IRN No							
		ACK No							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	MATAR-1	0713	1.00	30.00	5,000.00	0.0			
	er Charges	Total Qty	1	30.00	Basic An				
Note					Oth.Cha	_			
KANT 2.20					CGST T	AX			
	ount Chargoable (In Words):				SGST T	AX			

CGST0%+SGST0% On Rs.1500.00=Tax:0.00

Rupees One Thousand Five Hundred Four Only.

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.

Amount Chargeable (In Words):

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

Net Amount