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

DKOOLWAL15@GMAIL.COM Invoice No. SL/12106 FSSAI NO.12215026001442 Party: DINESH KIRANA STORE, BOLI Dated. 24/02/2024 Ref. Date 24/02/2024 Invoice Time 13:47 G.R. No. Transport. **ABDULGANI** Truck No. **Party Station BONLI** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL BALLABH JI DANGAYACH **ACK No** Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN	Qty	Weigh	Rate	GST	Amount
1	MATAR-1	0713	5.00	150.00	5,200.00	0.00	
•	MATAK-I	0713	3.00	130.00	3,200.00	0.00	7,000.00
Oth	er Charges	Total Qty	5	150.00	Basic Am	ount	7,800.00

Other	Onarges			Total Gty	J	130.00	240.07	.,000.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00 It Chargeabl	e (In Wo	48.00				SGST TAX	0.00
Ailloui	it Cilai yeabi	e (iii wo	nus j.					
Rupees Seven Thousand Eight Hundred Seventy			eventy Only.			Net Amount	7,870.00	

CGST0%+SGST0% On Rs.7800.00=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. ANQPG4101P

Lic No.: 3704/W BILL OF SUPPLY

Invoice Ty Phone: 931404158

PhOne: 01

DILL OF SUPPLY

RADHEY ENTERPRISES

E-24. RA IDHANI KRISHI IIPA I MANDI, SIKAR ROAD, JAIPUR

	17-27, 14:101	HANI KKISHI UF	1 7 9 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	D1, D1111	in nomb,	JAME OF	•	
FSSA	I NO.12215026001442	L15@GN	Ir	Invoice N				
Party	y : DINESH KIRANA STORE	,BOLI	Dutou.		24/02/202	24 F	Ref. Date	
					13:47			
Party Station BONLI Phone n			G.R. No. Transport. Truck No.		ABDULGANI			
			E-Way	Bill No.				
	GST NO UnRegistered		IRN No					
Broker. DL BALLABH JI DANGAYACH			ACK No					
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MATAR-1		0713	5.00	150.00	5,200.00	0.0	
S.No.	Description Of Goods	FAYACH	HSN Code	Qty			RAT	

Other Charges		To	tal Qty	5	150.00	Basic Am	ount			
Note								Oth.Char	ges	
KANT		THELI	BHADA					CGST TA	AΧ	
11.0		- /l \W-	48.00					SGST TA	XΑ	_
Amount Chargeable (In Words): Rupees Seven Thousand Fight Hundred Seventy Only							Net Amo	unt	_	

CGST0%+SGST0% On Rs.7800.00=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

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