GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

GST NO UnRegistered

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/3398 FSSAI NO.12215026001442 Party: SATISH KIRANA STORE Dated. 29/06/2024 Ref. Date 29/06/2024 Invoice Time 14:47 G.R. No. Transport. **JAIPUR NEEMKATHANA** Truck No. **Party Station NEEM KA THANA** E-Way Bill No. Phone n

IRN No

Broker. DL RAJESH PARWAL ACK No Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH SABUT	071339	2.00	60.00	8,500.00	0.00	5,100.00
	<u>.</u>		·	·	D ! - A		F 400 00

Other	Charges		lotal Qty	2	60.00	Basic Amount	5,100.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amour	4.40 nt Chargeah	19.20 le (In Words):				SGST TAX	0.00
Amount Chargeable (In Words): Rupees Five Thousand One Hundred Twenty Eight Only.					Net Amount	5,128.00	

CGST0%+SGST0% On Rs.5100.00=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

GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

E-24, KAJDIIA	ini kikisiii oi aj mandi, si	IKAK KOAD,	JAH UK		
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL	Invoice N			
Party:SATISH KIRANA STORE	Dated.	29/06/202	4 Ref. Date		
	Invoice Tim	ne 14:47	14:47		
	G.R. No.		_		
	Transport.	JAIPUR	NEEMKATHA		
Party Station NEEM KA THANA	Truck No.				
Phone n	E-Way Bill No	No.			
GST NO UnRegistered	IRN No				
Broker. DL RAJESH PARWAL	ACK No		Date :		
S.No. Description Of Goods	HSN O	ty Weigh	Rate GST		

5.110.	Description of Goods	Code	Qty	weign	Kate	RATE %
1	MOTH SABUT	071339	2.00	60.00	8,500.00	0.0

Other Charges			Total Qty	2	60.00	Basic Amo	unt
Note						Oth.Charge	s
KANTA	MAZDURI	THELI BHADA				CGST TAX	
4.40	4.40	19.20				SGST TAX	
Amoun	it Chargeabi	le (In Words):					_
Rupees	Rupees Five Thousand One Hundred Twenty Eight Only.					Net Amou	nt

CGST0%+SGST0% On Rs.5100.00=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

Invoice Tv

PhOne: 01

Phone: 931404158