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

	TI ILLEGILL CI ILG IVII		int itorib,	J. 111 C 1					
FSSAI NO.12215026001442	DKOOLWAL15@	GMAIL.C	lı	Invoice No. SL/4810					
Party: GHOSLIYA KIRANA STORE	Dat	ed.	02/08/20	24 I	Ref. Date	02/08/2024			
MUNDIYARAMSAR	Invo	ice Time	13:35						
	G.R.	No.							
	Trar	sport.							
Party Station JAIPUR	Truc	k No.	8143						
Phone n	E-W	ay Bill No							
GST NO UnRegistered	IRN	IRN No							
Broker. DL TARACHAND	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	CHOULA SABUT	0713	3.00	90.00	12,500.00	0.00	11,250.00

Other (Charges	Total Qty	3	90.00	Basic Amount	11,250.00
Note					Oth.Charges	13.00
KANTA	MAZDURI				CGST TAX	0.00
6.60 Amount	6.60 t Chargeable (In Words):				SGST TAX	0.00
	Eleven Thousand Two Hundred Sixty Tl	hree Only.			Net Amount	11 263 00

CGST0%+SGST0% On Rs.11250.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	NO.12215026001442	DKOOLWAL15@	@GM	AIL.CO)M	In	voice N	
Party: GHOSLIYA KIRANA STORE		Da	Dated. Invoice Time		02/08/2024 F		Ref. Date	
MUNDIYARAMSAR	Inv	13:35						
	G.R. No.							
Party Station JAIPUR								
		Tru	Truck No.		8143			
Pho	ne n	E-V	Nay E	Bill No.				
GST	NO UnRegistered	IRN	No I					
	ker. DL TARACHAND	AC	K No				Date :	
S.No.	Description Of Goods	HS Co		Qty	Weigh	Rate	GST RATE %	
1	CHOULA SABUT	071	13	3.00	90.00	12,500.00	0.0	
Oth	er Charges	Total	Qty	3	90.00	Basic An	nount	
Note						Oth.Cha	rges	
KANT	TA MAZDURI					CGST T	ΑX	

CGST0%+SGST0% On Rs.11250.00=Tax:0.00

Rupees Eleven Thousand Two Hundred Sixty Three Only.

Bankers Details:

E. & O.E.

6.60

SBI V.K.I.AREA, JAIPUR

6.60

Amount Chargeable (In Words):

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

SGST TAX

Net Amount