GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

ANQPG4101P PAN No.

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOL	WAL15@GMAIL.C	OM	Invoice No. SL/4288	
Party : JAIN KIRANA STORE SAMBHAR		Dated.	19/07/2024	Ref. Date 19/07/2024	
		Invoice Time	15:24		
		G.R. No.			
		Transport.	<b>NEW GOYAL</b>	-	
Party Station SAMBHAR Phone n		Truck No.			
		E-Way Bill No			
GST NO UnRegistered		IRN No			
Broker. DL GOPAL		ACK No		Date: 1/1/1975 00:00	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA SABUT	0713	1.00	30.10	9,500.00	0.00	2,859.50
2	MOONG SABUT	0713	1.00	30.00	9,550.00	0.00	2,865.00

Other	Charges		Total Qty	2	60.10	Basic Amount	5,724.50
Note						Oth.Charges	28.50
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amour	4.40 nt Chargeabl	19.20 le (In Words ):				SGST TAX	0.00
	•	and Seven Hundred Fifty	Three Only.			Net Amount	5,753.00

CGST0%+SGST0% On Rs.5724.50=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 08ANQPG4101P1ZP

ANQPG4101P PAN No.

**BILL OF SUPPLY** Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DKO	OLWAL15@GM	IAIL.C	OM	In	voice N	
Party: JAIN KIRANA STORE SAMBHAR		Dated.	Dated.		24 R	Ref. Date	
		Invoice	Invoice Time		15:24		
		G.R. No.					
Party Station SAMBHAR		Transport.		NEW GOYAL			
		Truck I	Truck No.				
Pho	ne n		Bill No.	-			
GST	NO UnRegistered	IRN No					
Brol	ker. DL GOPAL	ACK No	)			Date :	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	CHOULA SABUT	0713	1.00	30.10	9,500.00	0.0	
2	MOONG SABUT	0713	1.00	30.00	9,550.00	0.0	
Oth	er Charges	Total Qty	2	60.10	Basic An	nount	
					Oth Oha		

Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 4.40 4.40 19.20 SGST TAX Amount Chargeable (In Words ): Rupees Five Thousand Seven Hundred Fifty Three Only. **Net Amount** 

CGST0%+SGST0% On Rs.5724.50=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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