GST NO 08ANQPG4101P1ZP

ANOPG4101P PAN No.

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/3362 FSSAI NO.12215026001442 Party: SHRI SHYAM KIRANA STORE Dated. 28/06/2024 Ref. Date 28/06/2024 **BHAISLANA** Invoice Time 14:56 G.R. No.

Truck No. **Party Station PHULERA** E-Way Bill No.

**GST NO UnRegistered** 

Phone n

IRN No

Transport.

**BHARTARI** 

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	30.00	12,500.00	0.00	3,750.00

Other	Charges			To	otal Qty	1	30	0.00	Basic Am	ount	 3,750.00
Note									Oth.Char	ges	14.00
KANTA	MAZDURI	THELI	BHADA						CGST TA	λX	0.00
2.20 Amour	2.20 nt Chargeab	le (In Wo	9.60 ords ):						SGST TA	١X	0.00
	•	•	even Hundred S	Sixty Fou	r Only.				Net Amo	unt	3,764.00

CGST0%+SGST0% On Rs.3750.00=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 08ANQPG4101P1ZP

ANOPG4101P PAN No.

Lic No.: 3704/W

**BILL OF SUPPLY** 

Invoice Tv Phone: 931404158

PhOne: 01

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 28/06/2024 Ref. Date Party: SHRI SHYAM KIRANA STORE Dated. **BHAISLANA** Invoice Time 14:56 G.R. No. Transport. BHARTARI Truck No. Party Station PHULERA E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL GOPAL ACK No Date: HSN Qty S.No. Description Of Goods Weigh Rate

		Code	<b>Q-3</b>			RATE %
1	CHOULA SABUT	0713	1.00	30.00	12,500.00	0.0
		<del>-</del>		20.00		<u> </u>

Other Charges Total Qty 30.00 Basic Amount Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 2.20 2.20 9.60 SGST TAX Amount Chargeable (In Words ): Rupees Three Thousand Seven Hundred Sixty Four Only. **Net Amount** 

CGST0%+SGST0% On Rs.3750.00=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