GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

**GST NO UnRegistered** 

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588

BILL OF SUPPLY Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/4655 FSSAI NO.12215026001442 Party: VIJAYVERGIYA KIRANA STORE Dated. 29/07/2024 Ref. Date 29/07/2024 **SAWAIMADHOPUR** Invoice Time 14:28 G.R. No. Transport. **KAILASH** Truck No. Party Station SAWAIMADHOPUR E-Way Bill No. Phone n

IRN No

Broker. DL GOPAL ACK No

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	10,500.00	0.00	6,300.00
			1		1		

Other	Charges		lotal Qty	2	60.00	Basic Amount	6,300.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40 t Chargeabl	19.20 e (In Words ):				SGST TAX	0.00
	-	and Three Hundred Twen	ty Eight Only.			Net Amount	6,328.00

CGST0%+SGST0% On Rs.6300.00=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. ANOPG4101P

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

## RADHEY ENTERPRISES

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

FSSA	NO.12215026001442 DKO(	DLWAL15@GM	AIL.C	OM	In	voice N	
Party:VIJAYVERGIYA KIRANA STORE SAWAIMADHOPUR  Party Station SAWAIMADHOPUR  Phone n GST NO UnRegistered  Broker. DL GOPAL		Dated.	Dated. 2 Invoice Time 1		29/07/2024 F		
		Invoice					
		G.R. No. Transport.					
				KAILASH			
		Truck N	Truck No.				
		E-Way					
		IRN No					
		ACK No					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	10,500.00	0.0	
Oth	er Charges	Total Qty	2	60.00	Basic An		
Note	9				Oth.Cha	rges	

CGST0%+SGST0% On Rs.6300.00=Tax:0.00

THELI BHADA

Rupees Six Thousand Three Hundred Twenty Eight Only.

19.20

Bankers Details:

E. & O.E.

KANTA

4.40

SBI V.K.I.AREA, JAIPUR

MAZDURI

4.40

Amount Chargeable (In Words ):

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

CGST TAX

SGST TAX

**Net Amount**