GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

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	OM	Invoice No. SL/4953				
Party: SHANKAR KIRANA STORE K	OTHPUTLI	Dated.	05/08/2024	Ref. Date 05/08/2024		
		Invoice Time	15:37			
		G.R. No.				
		Transport.	JAIPUR BAN	ANSUR		
Party Station KOTPULTI Phone n		Truck No.				
		E-Way Bill No.				
GST NO UnRegistered		IRN No				
Broker. DL TARACHAND JAT		ACK No		Date: 1/1/1975 00:00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	1.00	30.00	11,900.00	0.00	3,570.00
Oth	er Charges	Total Qtv	1	30.00	Basic Am	ount	3,570.00

Otner	Charges			rotal Qty	1	30.00	Dasic Amount	3,370.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20		9.60				SGST TAX	0.00
Amour	nt Chargeab	le (In Wo	ords ):				0001 1700	0.00
Rupees	s Three Tho	usand Fiv	ve Hundred Eig	hty Four Only.			Net Amount	3,584.00

CGST0%+SGST0% On Rs.3570.00=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. ANQPG4101P

Lic No.: 3704/W BILL O

## **3**

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

## RADHEY ENTERPRISES

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

		AIL.CC	*114		voice N		
STORE KOTHPUTLI	Dated.		05/08/2024 R		ef. Date		
	Invoice	Time	15:37		-		
	G.R. No. Transport.						
			JAIPUR BANSUR				
	E-Way Bill No.						
	IRN No						
AT	ACK No Date						
	HSN Code	Qty	Weigh	Rate	GST RATE %		
	071331	1.00	30.00	11,900.00	0.		
		Invoice G.R. No Transpo Truck N E-Way I IRN No AT ACK No	Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No  ACK No  HSN Code Qty	Invoice Time 15:37 G.R. No. Transport. JAIPUR Truck No. E-Way Bill No. IRN No  ACK No  HSN Code Qty Weigh	Invoice Time 15:37 G.R. No. Transport. JAIPUR BANSU Truck No. E-Way Bill No. IRN No  ACK No  HSN Code Qty Weigh Rate		

CGST0%+SGST0% On Rs.3570.00=Tax:0.00

Rupees Three Thousand Five Hundred Eighty Four Only.

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.

Amount Chargeable (In Words ):

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

**Net Amount**