GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

## RADHEY ENTERPRISES

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

E-24, KAJDHA	ini kandin di aj mandi, di	IKAK KOAD, JAI	UK					
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL	DKOOLWAL15@GMAIL.COM						
Party : ANJANA KIRANA STORE	Dated.	02/09/2024	Ref. Date 02/09/2024					
	Invoice Tim	e 13:04	13:04					
	G.R. No.							
	Transport.	SHYAM RO	SHYAM ROAD LINE					
Party Station MUKUND GARH	Truck No.							
Phone n	E-Way Bill I	E-Way Bill No.						
GST NO 08BUKPA7215A2Z3	IRN No	IRN No						
Broker. DL PRASHANT JI BROK	ER ACK No	ACK No Date : 1						
	*****	1						

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	1.00	30.50	7,500.00	0.00	2,287.50

Other	Charges			Total Qty	1	30.50	Basic Amount	2,287.50
Note							Oth.Charges	14.50
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20 t Chargeabl	le (In Wa	9.60 orde ):				SGST TAX	0.00
	•	•	ee Hundred Two	Only.			Net Amount	2,302.00

CGST0%+SGST0% On Rs.2287.50=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

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DKC	DKOOLWAL15@GMAIL.C			In	Invoice N	
Party: ANJANA KIRANA STORE		Dated.	Dated.		24 R	Ref. Date	
		Invoice Time		13:04			
		G.R. No.					
		Transp		SHYAM ROAD LINE			
Party	y Station MUKUND GARH	Truck I	No.				
Pho	ne n		Bill No.				
GST	NO 08BUKPA7215A2Z3	IRN No					
Brok	er. DL PRASHANT JI BROKER	ACK No				Date :	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MATAR-1	0713	1.00	30.50	7,500.00	0.0	
Oth	er Charges	Total Qty	1	30.50	Basic An	nount	

Rupees Two Thousand Three Hundred Two Only.

CGST0%+SGST0% On Rs.2287.50=Tax:0.00

THELI BHADA

9.60

Bankers Details:

E. & O.E.

Note

KANTA

2.20

SBI V.K.I.AREA, JAIPUR

MAZDURI

2.20

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

Oth.Charges

**CGST TAX** 

SGST TAX

**Net Amount**