GST NO 08ANQPG4101P1ZP

PAN No.

Phone n

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/11848 FSSAI NO.12215026001442 Party: MUKESH KIRANA STORE, KHERTHAL Dated. 16/02/2024 Ref. Date 16/02/2024 Invoice Time 16:42 G.R. No. Transport. **GLOBE QTS** Truck No.

**Party Station KHERTHAL** 

GST NO 08AFRPG4080Q1ZP Broker. DL RAMLAL JI

IRN No **ACK No** 

E-Way Bill No.

Date: 1/1/1975 00:00

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	1.00	30.00	5,200.00	0.00	1,560.00
Oth	er Charges	Total Qty	1	30.00	Basic Am	ount	1,560.00

Other	onarges			rotal Gty	•	30.00		.,000.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20 t Chargeable	e (In Wo	9.60 orde ):				SGST TAX	0.00
	-	•	Hundred Seven	ty Four Only.			Net Amount	1,574.00
				, ,			riot / arrount	1,07 4.00

CGST0%+SGST0% On Rs.1560.00=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

PAN No. ANOPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

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

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOI	DKOOLWAL15@GMAIL.COM				
Party: MUKESH KIRANA STORE, KHERTHAI	Dated.	16/02/2024	Ref. Date		
	Invoice Time	16:42			
	G.R. No.				
	Transport.	GLOBE QT	S		
Party Station KHERTHAL	Truck No.				
Phone n	E-Way Bill No	).			
GST NO 08AFRPG4080Q1ZP	IRN No				
Broker. DL RAMLAL JI	ACK No		Date :		
S.No. Description Of Goods	HSN Oty	Weigh	Rate GST		

5.110.	Description Of Goods	Code	Qıy	weigh	Kate	RATE %
1	MATAR-1	0713	1.00	30.00	5,200.00	0.0

Other Charges			Total Qty	1	30.00	Basic Amount		
Note							Oth.Charges	
KANTA	MAZDURI	THELI	BHADA				CGST TAX	
2.20	2.20		9.60				SGST TAX	
Amour	it Chargeab	le (In Wo	rds ):					L
Rupees	One Thous	and Five	Hundred Sev	enty Four Only.			Net Amount	

CGST0%+SGST0% On Rs.1560.00=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** 

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Authorise