GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

GST NO UnRegistered

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/1343 FSSAI NO.12215026001442 Party: KUNAL KIRANA STORE SANGANER Dated. 03/05/2024 Ref. Date 03/05/2024 Invoice Time 13:24 G.R. No. Transport. Truck No. 0836 **Party Station JAIPUR** E-Way Bill No. Phone n IRN No

Broker. DL GOVIND NATANI **ACK No** Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	4.00	120.00	5,200.00	0.00	6,240.00
Oth	er Charges	Total Qty	4	120.00	Basic Am	ount	6,240.00

- 1 g			
Note		Oth.Charges	18.00
KANTA MAZDURI		CGST TAX	0.00
Amount Chargeable (In Words):		SGST TAX	0.00
,			
Rupees Six Thousand Two Hundred Fifty Eight (Only.	Net Amount	6,258.00

CGST0%+SGST0% On Rs.6240.00=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

FSSA	NO.12215026001442	DKOOLWA	AL15@GN	AAIL.CO	OM	Ir	voice N	
Party : KUNAL KIRANA STORE SANGANER		ANGANER	Dated. Invoice Time G.R. No. Transport. Truck No.		03/05/202	24 F	Ref. Date	
					13:24			
	Party Station JAIPUR							
					0836			
Part								
Phone n GST NO UnRegistered			E-Way	Bill No.				
			IRN No					
Brol	ker. DL GOVIND NATANI		ACK No)		Date :		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MATAR-1		0713	4.00	120.00	5,200.00	0.0	

120.00 Basic Amount Other Charges Total Qty Oth.Charges Note **CGST TAX** KANTA MAZDURI 8.80 8.80 SGST TAX Amount Chargeable (In Words): Rupees Six Thousand Two Hundred Fifty Eight Only. **Net Amount**

CGST0%+SGST0% On Rs.6240.00=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