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 KRIS	HI UPAJ MANDI	, SIKAR ROAD	, JAIPUR
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DKOOLWAL15@GMAIL.COM Invoice No. SL/5779 FSSAI NO.12215026001442 Party: BADAYA KIRANA STORE Dated. 24/08/2024 Ref. Date 24/08/2024 Invoice Time 17:48 G.R. No. Transport. **EKTA** Truck No. Party Station RAMGARH, PACHWARA E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL WITHOUT **ACK No** Date: 1/1/1975 00:00 HSN

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH SABUT	071339	1.00	30.00	7,500.00	0.00	2,250.00

Other	Charges			Total Qty	1	30.00	Basic Amount	2,250.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 Amou	2.20 nt Chargeab	le (In Wo	9.60 ords):				SGST TAX	0.00
	-	•	Hundred Sixty	Four Only.			Net Amount	2,264.00

CGST0%+SGST0% On Rs.2250.00=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

FSSA	NO.12215026001442 DKO	OLWAL15@GMA	IL.CC	OM	In	voice N		
Party: BADAYA KIRANA STORE		Dated.		24/08/2024 R		ef. Date		
		Invoice T	ime	17:48				
		G.R. No.						
		Transport.		EKTA				
Part	y Station RAMGARH,PACHWARA		Truck No.					
Pho	ne n	E-Way Bill No.						
GST	NO UnRegistered	IRN No						
Brol	ker. DL WITHOUT	ACK No				Date :		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MOTH SABUT	071339	1.00	30.00	7,500.00	0.0		
Oth	er Charges	Total Qty	1	30.00	Basic An			
Note					Oth.Cha	•		
KANTA MAZDURI THELI BHADA 2.20 2.20 9.60					CGST TA	AX		
2.20	2.20 9.60				SGST TA	ΔX		

Rupees Two Thousand Two Hundred Sixty Four Only. CGST0%+SGST0% On Rs.2250.00=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.

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

SGST TAX

Net Amount