GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/3344 FSSAI NO.12215026001442 Party: SUDARSHAN KIRANA STORE PAWTA Dated. 27/06/2024 Ref. Date 27/06/2024 Invoice Time 17:28 G.R. No. Transport. RAM LAKHAN TPT. CO. Truck No. **Party Station PAVATA** E-Way Bill No.

Phone n

**GST NO UnRegistered** 

IRN No

Broker. DL NARESH KHANDELWAL

**ACK No** 

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA SABUT	0713	1.00	30.00	12,500.00	0.00	3,750.00

•	Ja. 900			. otal Gil	•	00.00		ĺ
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 Amoun	2.20 nt Chargeabl	le (In Wo	9.60 orde ):				SGST TAX	0.00
	-	•	even Hundred Sixty F	our Only.			Net Amount	3.764.00
			· ·	•				, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,

Total Qtv

CGST0%+SGST0% On Rs.3750.00=Tax:0.00

Bankers Details:

Other Charges

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** 

3.750.00

30.00 Basic Amount

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 DKOOLWA	OM	Invoice N	
Party: SUDARSHAN KIRANA STORE PAWTA	Dated.	27/06/2024	Ref. Date
	Invoice Time	17:28	<del></del>
	G.R. No.		
	Transport.	RAM LAKH	AN TPT. C
Party Station PAVATA	Truck No.		
Phone n	E-Way Bill No	L.	
GST NO UnRegistered	IRN No		
Broker. DL NARESH KHANDELWAL	ACK No		Date :
	HCN		CCT

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %
1	CHOULA SABUT	0713	1.00	30.00	12,500.00	0.0

Other Charges			To	otal Qty	1	30.00	Basic Amoun		t	
Note								Oth.Char	ges	Ī
KANTA	MAZDURI	THELI	BHADA					CGST TA	X/	Ī
2.20	2.20	o (In Ma	9.60					SGST TA	λX	Ī
	t Chargeabl	•	ven Hundred	Sixty Fou	r Only			Net Amo	unt	Ī

CGST0%+SGST0% On Rs.3750.00=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