GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOL	WAL15@GMAIL.C	OM	Invoice No. SL/5471			
WARI	Dated.	17/08/2024	Ref. Date 17/08/2024			
	Invoice Time	15:02				
	G.R. No.					
	Transport.					
Party Station JAIPUR Phone n		0488				
		-				
	IRN No					
	ACK No		Date: 1/1/1975 00:0			
		WARI Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No	Invoice Time 15:02 G.R. No. Transport. Truck No. 0488 E-Way Bill No. IRN No			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KALA MASUR -1	0713	1.00	30.00	7,300.00	0.00	2,190.0
Oth	er Charges	Total Otv	1	30.00	Basic An	ount	2.190.0

Otner	Charges	i otal Qty	1	30.00	basic Amount	2,190.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20	2 . 20 t Chargeable (In Words):				SGST TAX	0.00
	Two Thousand One Hundred Ninety For	ır Only.			Net Amount	2,194.00

CGST0%+SGST0% On Rs.2190.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

N NO.12215026001442 DK	OOLWAL15@G	MAIL.CO	OM	In	voice N		
y :SPD KIRANA STORE CHITWARI	Dated	Dated.		24 F	Ref. Date		
		Invoice Time		15:02			
		G.R. No. Transport.					
Party Station JAIPUR		Truck No.		0488			
ne n							
NO UnRegistered	IRN No)					
ker. DL RAJESH SHARMA	ACK N	0			Date :		
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
KALA MASUR -I	0/13	1.00	30.00	7,300.00	0.0		
	y :SPD KIRANA STORE CHITWARI	y:SPD KIRANA STORE CHITWARI Dated Invoice G.R. N Trans y Station JAIPUR ne n NO UnRegistered ker. DL RAJESH SHARMA Description Of Goods Dated Invoice Invo	y:SPD KIRANA STORE CHITWARI Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No Code Oty	y :SPD KIRANA STORE CHITWARI Invoice Time 15:02 G.R. No. Transport. Truck No. 0488 E-Way Bill No. IRN No IRN No Description Of Goods Trins ACK No Description Of Goods	Dated. 17/08/2024 F Invoice Time 15:02 G.R. No. Transport. Truck No. 0488 E-Way Bill No. IRN No IRN No IRN No Description Of Goods HSN Code Qty Weigh Rate Rate		

30.00 Basic Amount Other Charges Total Qty Oth.Charges Note CGST TAX KANTA MAZDURI 2.20 2.20 SGST TAX Amount Chargeable (In Words): Rupees Two Thousand One Hundred Ninety Four Only. **Net Amount**

CGST0%+SGST0% On Rs.2190.00=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