GST NO 08ANQPG4101P1ZP

ANOPG4101P PAN No.

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/1123 FSSAI NO.12215026001442 Party: KHANDELWAL KIRANA STORE, PRATAP Dated. 27/04/2024 Ref. Date 27/04/2024 NAGAR

Invoice Time 12:16 G.R. No.

Transport. Truck No. RJ14UA6710 **Party Station JAIPUR**

E-Way Bill No. Phone n

IRN No **GST NO UnRegistered**

Broker. DL SUNIL LAKDA **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	20.00	600.00	4,950.00	0.00	29,700.00
					D : 4		00 700 00
Other Charges T		Total Oty	20	600 00	Basic Am	nount	29.700.

Other	Charges	Total Qty	20	600.00	Dasic Amount	29,700.00
Note					Oth.Charges	88.00
KANTA	MAZDURI				CGST TAX	0.00
44.00	44.00				SGST TAX	0.00
Amoun	t Chargeable (In Words):					
Rupees	Twenty Nine Thousand Seven Hundred	Eighty Eight	Only.		Net Amount	29,788.00

CGST0%+SGST0% On Rs.29700.00=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.

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 DKOOLWAL15@GMAIL.COM Invoice No 27/04/2024 Ref. Date Party: KHANDELWAL KIRANA STORE, PRATAP Dated. NAGAR 12:16 Invoice Time G.R. No. Transport. Truck No. RJ14UA6710 Party Station JAIPUR E-Way Bill No. Phone n IRN No **GST NO UnRegistered**

Broker. DL SUNIL LAKDA		ACK No	ACK No			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
	MATAR-1	0713	20.00	600.00	4,950.00	0.0

600.00 Basic Amount Other Charges Total Qty 20 Oth.Charges Note **CGST TAX** KANTA MAZDURI 44.00 44.00 SGST TAX Amount Chargeable (In Words): Rupees Twenty Nine Thousand Seven Hundred Eighty Eight Only. **Net Amount**

CGST0%+SGST0% On Rs.29700.00=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