GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

F-24	RA IDHANI	KRISHI UP	A I MANDI	CIKAR	ROAD	TAIPLIR

E-24, KAJDIIA	M KKISHI OLAJ MAMDI, SHKA	an noad, jaii	UK	
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/6152		
Party: BANWARI KIRANA STORE	Dated.	02/09/2024	Ref. Date 02/09/2024	
	Invoice Time	17:24		
	G.R. No.			
	Transport.	ABDULGANI		
Party Station CHAKSU	Truck No.			
Phone n	E-Way Bill No.			
GST NO 08AUSPA3956H1ZB	IRN No			
Broker. DL GIRVAR JI	ACK No		Date: 1/1/1975 00:00	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	2.00	60.00	9,300.00	0.00	5,580.00

Rupees	Five Thous	and Six Hundred Eight C	Only.			Net Amount	5,608.00
Amoun	t Chargeabl	e (In Words):				SGST TAX	0.00
4.40	4.40	19.20				COCTIAN	
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
Note						Oth.Charges	28.00
Other	Charges		lotal Qty	2	60.00	Basic Amount	5,580.00

CGST0%+SGST0% On Rs.5580.00=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

ANQPG4101P PAN No.

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

	I NO.12215026001442	DKOOLWAI					voice N		
Party: BANWARI KIRANA STORE			Dated.		02/09/2024 F		Ref. Date		
			Invoice		17:24				
			G.R. No.		ABDULGANI				
		Transport. Truck No.							
Part	y Station CHAKSU								
	=		E-Way Bill No.						
Phone n GST NO 08AUSPA3956H1ZB		IRN No							
	ker. DL GIRVAR JI		ACK No Date :						
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MOONG SABUT		0713	2.00	60.00	9,300.00	0.		
~	01				20.00		1		

Other Charges 60.00 Basic Amount Total Qty Oth.Charges Note MAZDURI CGST TAX KANTA THELI BHADA 4.40 4.40 19.20 SGST TAX Amount Chargeable (In Words): Rupees Five Thousand Six Hundred Eight Only. **Net Amount**

CGST0%+SGST0% On Rs.5580.00=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