GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, KAJDHANI KRISHI UPAJ MANDI, SIKAK KOAD, JAIPUK							
SSAI NO.12215026001442	DKOOLWAL	.15@GMAIL.CO	Invoice No. SL/3706				
Party :SITARAM KIRANA STORE, I	MURLIPURA	Dated.	06/07/2024	Ref. Date 06/07/2024			
		Invoice Time	14:16	•			
		G.R. No.					
		Transport.					
Party Station JAIPUR		Truck No.	9808				

Phone n

GST NO UnRegistered

E-Way Bill No. IRN No

Broker. DL NAVEEN SARDA JI

ACK No	Date: 1/1/1975	00:00
ACK No	Date: 1/1/1975	00:

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	1.00	30.00	4,600.00	0.00	1,380.00
Oth	er Charges	Total Qty	1	30.00	Basic Am	ount	1,380.00

	Net Amount	1,384.00
Amount Chargeable (In Words):	SGST TAX	0.00
	CGST TAX	0.00
Note	Oth.Charges	4.00

CGST0%+SGST0% On Rs.1380.00=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. ANQPG4101P

1 MATAR-1

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

1.00

Code

0713

30.00 4,600.00

RATE %

0.0

FSSAI NO.12215026001442 DK	OOLWA	L15@GN	li li	nvoice N			
Party: SITARAM KIRANA STORE, MURL	IPURA	Dated.		06/07/202	4	Ref. Date	
		Invoice	Invoice Time 14:16				
		G.R. N	о.				
		Transp	ort.				
Party Station JAIPUR Phone n		Truck No. 9		9808	9808		
		E-Way Bill No.					
GST NO UnRegistered		IRN No					
Broker. DL NAVEEN SARDA JI		ACK No)			Date :	
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST	

1 NIA1	AK-1		0713	1.00	30.00	4,000.00	`
Other Ch	narges	То	tal Qty	1	30.00	Basic Am	ount

Oth.Charges Note MAZDURI **CGST TAX** KANTA 2.20 2.20 SGST TAX Amount Chargeable (In Words): Rupees One Thousand Three Hundred Eighty Four Only. **Net Amount**

CGST0%+SGST0% On Rs.1380.00=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