GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Broker. DL WITHOUT

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Date: 1/1/1975 00:00

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOI	LWAL15@GMAIL	Invoice No. SL/2124			
Party: DEEPAK KIRANA STORE KHORA BIS	SAL Dated.	21/05/2024	Ref. Date 21/05/2024		
	Invoice Tim	e 10:43	,		
	G.R. No.				
	Transport.				
Party Station JAIPUR	Truck No.	RJ14GC3547			
Phone n	E-Way Bill I	No.			
GST NO UnRegistered	IRN No				

ACK No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAJMA 29.0	0713	1.00	29.00	13,500.00	0.00	3,915.00
Oth	er Charges To	otal Otv	1	20 00	Basic Am	nount	3 915 00

Other	Charges	Total Qty	1	29.00	Basic Amou	unt	3,915.00
Note					Oth.Charge	s	4.00
KANTA	MAZDURI				CGST TAX		0.00
2.20 Amour	2.20 nt Chargeable (In Words):				SGST TAX		0.00
	s Three Thousand Nine Hundred Ninetee	en Only.			Net Amoun	nt	3,919.00

CGST0%+SGST0% On Rs.3915.00=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.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DKOOLWA	L15@GN	IAIL.CO)M	Ir	voice N					
Party : DEEPAK KIRANA STORE KHORA BISAL Party Station JAIPUR Phone n GST NO UnRegistered Broker. DL WITHOUT		Invoice Time G.R. No. Transport.		21/05/2024		Ref. Date					
				10:43							
							Truck	No.	RJ14GC	3547	
							E-Way	Bill No.			
		IRN No									
		ACK No Date :									
		S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
		1	RAJMA	0713	1.00	29.00	13,500.00	0.0			
	29.0										

29.00 Basic Amount Other Charges Total Qty 1 Oth.Charges Note **CGST TAX** KANTA MAZDURI 2.20 2.20 SGST TAX Amount Chargeable (In Words): Rupees Three Thousand Nine Hundred Nineteen Only. **Net Amount**

CGST0%+SGST0% On Rs.3915.00=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