GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

G4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	NO.12215026001442 DKOOLWAL15@GMAIL.COM				I	Invoice No. SL/7567			
Party : SHRI RAM DEPARTMENT ST	TORE	Dated. 05/		05/10/20)24	Ref. Date	05/10/2024		
PRATAP NAGAR		Invoice	Time	12:09					
		G.R. N	0.						
		Transp	ort.						
Party Station JAIPUR		Truck	No.						
Phone n		E-Way	Bill No.						
GST NO 08AYZPS1312E1Z6		IRN No							
Broker. DL GIRRAJ JI S.R.		ACK No)			Date: 1	1/1/1975 00:00		
		HCN	0.1	***	ъ.	CCT			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	10.00	300.00	4,300.00	0.00	12,900.00
		l	l			l	

Total Qty	10	300.00	Basic Am	ount	12,900.00
			Oth.Char	ges	44.00
			CGST TA	λX	0.00
			SGST TA	λX	0.00
Four Only.			Net Amo	unt	12,944.00
		•	, , , , , , , , , , , , , , , , , , ,	Oth.Char CGST TA	Oth.Charges CGST TAX SGST TAX

CGST0%+SGST0% On Rs.12900.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENTERPRISES

- 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. ANOPG4101P

Lic No.: 3704/W

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOO Party :SHRI RAM DEPARTMENT STORE PRATAP NAGAR		LWAL15@GM	Dated.			Invoice No. SL/7567 Ref. Date 05/10/2024		
		Invoice Time G.R. No.		05/10/2024 R 12:09		ci. Dute t)O/ 10/202-	
				12.00				
		Transport.						
Party Station JAIPUR Phone n			Truck No.					
		E-Way	E-Way Bill No.					
		IRN No						
	NO 08AYZPS1312E1Z6							
	cer. DL GIRRAJ JI S.R.	ACK No		1	1		/1/1975 00:0	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MATAR-1	0713	10.00	300.00	4,300.00	0.00	12,900.00	
Oth	er Charges	Total Qty	10	300.00	Basic Am		12,900.00	
NOIE KANTA MAZDURI				CGST TAX		0.00		
22.0					SGST TA		0.00	
Amo	ount Chargeable (In Words): ees Twelve Thousand Nine Hundred Fort				Net Amo		0.00 1 2,944.00	

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorised Signatory