GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

Phone n

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/4154 FSSAI NO.12215026001442 Party : QUALITY STAR Dated. 15/07/2024 Ref. Date 15/07/2024 Invoice Time 17:07 G.R. No. Transport. **MARUTI** Truck No. **Party Station BHARATPUR** E-Way Bill No.

GST NO 08FFDPB9060N1Z3

Broker. DL HEMANT GOVINDAM

ACK No

IRN No

Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA SABUT	0713	1.00	30.00	9,900.00	0.00	2,970.00
2	RAJMA	0713	1.00	30.00	13,200.00	0.00	3,960.00
041-	ar Chargas	Total Oty		60.00	Basic Am	nount	6 930 00

Other	Charges		Total Qty	2	60.00	Basic Amount	6,930.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40	19.20				SGST TAX	0.00
	Amount Chargeable (In Words):		in lat Only				
Rupees Six Thousand Nine Hundred Fifty Eight			ignt Only.			Net Amount	6,958.00

CGST0%+SGST0% On Rs.6930.00=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

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	026001442 DKOOLWAL15@GMAIL.COM						
Party : QUALITY STAR	Dated.	15/07/2024	Ref. Date				
	Invoice Time	Invoice Time 17:07					
	G.R. No.		_				
	Transport.	MARUTI					
Party Station BHARATPUR	Truck No.						
Phone n	E-Way Bill No	E-Way Bill No.					
GST NO 08FFDPB9060N1Z3	IRN No						
Broker. DL HEMANT GOVINDAM	ACK No	ACK No					
	HON	1	e com				

Broker. DL HEMANT GOVINDAM			ACK No Date					
S.No.	Description Of Goods	HSN Cod		Qty	Weigh	Rate	GST RATE %	
1	CHOULA SABUT	0713	3	1.00	30.00	9,900.00	0.0	
2	RAJMA	0713	3	1.00	30.00	13,200.00	0.0	
							1	

Other Charges		Total Qty	2	60.00	Basic Am	ount		
Note	!					Oth.Chai	ges	
KANT		THELI BHADA				CGST TA	٩X	
4.40 Amo		19.20 le (In Words):				SGST TA	ΑX	
Rupees Six Thousand Nine Hundred Fifty Eight Only.				Net Amo	unt			

CGST0%+SGST0% On Rs.6930.00=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