GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

**GST NO UnRegistered** 

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/2844 FSSAI NO.12215026001442 Party: JITENDRA KIRANA STORE Dated. 13/06/2024 Ref. Date 13/06/2024 Invoice Time 15:52 G.R. No. Transport. **BAYANA BHARATPUR** Truck No. **Party Station MAHUWA** E-Way Bill No. Phone n

IRN No

Broker. DL ASHISH KHANDELWAL

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

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	9,100.00	0.00	13,650.00

Other	Charges			To	otal Qty	5	150.00	Basic An	ount	13,650.00
Note								Oth.Char	ges	70.00
KANTA	MAZDURI	THELI	BHADA					CGST TA	λX	0.00
11.00 <b>Amoun</b>	11.00 It Chargeabl	le (In Wo	48.00 ords ):					SGST TA	λX	0.00
	•	•	Seven Hundre	ed Twenty	Only.			Net Amo	unt	13,720.00

CGST0%+SGST0% On Rs.13650.00=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

ANOPG4101P PAN No.

S.No. Description Of Goods

**BILL OF SUPPLY** Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

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

HSN

Qty

Weigh

Rate

FSSAI NO.12215026001442	DKOOLWAI	Invoice N		
Party: JITENDRA KIRANA STORE		Dated.	13/06/2024	Ref. Date
		Invoice Time	15:52	
		G.R. No.		
		Transport.	<b>BAYANA B</b>	HARATPUI
Party Station MAHUWA		Truck No.		
Phone n		E-Way Bill No.		
GST NO UnRegistered		IRN No		
Broker. DL ASHISH KHANDELWAI	L	ACK No		Date :

	<b>1</b>	Code				RATE %
1	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	9,100.00	0.0

**Other Charges** 150.00 Basic Amount Total Qty Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 11.00 11.00 48.00 SGST TAX Amount Chargeable (In Words ): Rupees Thirteen Thousand Seven Hundred Twenty Only. **Net Amount** 

CGST0%+SGST0% On Rs.13650.00=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