GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

E-24, RAJDI	IANI KRISHI UP	AJ MAN	DI, SIKA	AK KOAD,	JAIPUK					
FSSAI NO.12215026001442	DKOOLWA	DKOOLWAL15@GMAIL.COM			In	Invoice No. SL/11802				
Party: GOVIND KIRANA STORE		Dated.		15/02/2024		Ref. Date 15/02/2024				
		Invoice	Invoice Time		14:21					
		G.R. No. Transport. VISHANU Truck No.								
				VISHANU						
Party Station TUNGA										
Phone n		E-Way Bill No.								
GST NO UnRegistered		IRN No								
Broker. DL METHI BROKER			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	3.00	90.00	9,250.00	0.00	8,325.00			

011	N	T-4-1 O4	 00.00	Dagia Am	a mt	0.005.00

Oth	ner Charges		Total Qty	3	90.00	Basic Amount	8,325.00
Not	е					Oth.Charges	42.00
KAN		THELI BHADA				CGST TAX	0.00
6.6 Am		28.80 ble (In Words):				SGST TAX	0.00
	•	usand Three Hundred Six	ty Seven Only.			Net Amount	8,367.00

CGST0%+SGST0% On Rs.8325.00=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. ANQPG4101P

Lic No.: 3704/W BILL OF SUPPLY

Invoice Ty
Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL	.15@GN	IAIL.CO)M	ln	voice N			
Party : GOVIND KIRANA STORE			Dated.		15/02/2024 R		ef. Date			
			Invoice	Time	14:21					
			G.R. N	_						
			Transport.		VISHANU					
Part	y Station TUNGA		Truck							
Pho	ne n		E-Way Bill No.							
GST	NO UnRegistered		IRN No							
Brol	ker. DL METHI BROKER		ACK No)			Date :			
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %			
1	CHOULA MOGAR(30KG)-1		071339	3.00	90.00	9,250.00	0.			
Oth	er Charges	To	tal Qty	3	90.00	Basic An	nount			

CGST0%+SGST0% On Rs.8325.00=Tax:0.00

THELI BHADA

Rupees Eight Thousand Three Hundred Sixty Seven Only.

28.80

Bankers Details:

E. & O.E.

Note

KANTA

6.60

SBI V.K.I.AREA, JAIPUR

MAZDURI

6.60

Amount Chargeable (In Words):

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

- 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

Oth.Charges

CGST TAX

SGST TAX

Net Amount