GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

BILL OF SUPPLY
Phone: 0141-2990700

RADHEY ENTERPRISES

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

2 2 1, 14 19 2		· · · · · · ·		011
FSSAI NO.12215026001442	DKOOLW	AL15@GMAIL.C	OM	Invoice No. SL/3491
Party: SHRI VINAYAK STORE	MURLIPURA	Dated.	02/07/2024	Ref. Date 02/07/2024
		Invoice Time	12:03	
		G.R. No.		
		Transport.		
Party Station JAIPUR		Truck No.	0836	
Phone n		E-Way Bill No		
GST NO UnRegistered		IRN No		
Broker. DL GOVIND NATANI		ACK 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	12,600.00	0.00	3,780.00
Oth	er Charnes	Total Otv	1	30.00	Basic An	nount	3.780.00

Otner	Charges	rotal Qty	1	30.00	Dasic Amount	3,760.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amoun	2 . 20 t Chargeable (In Words):				SGST TAX	0.00
	Three Thousand Seven Hundred Eighty F	Four Only			Not Amount	0.704.00
Tupees	Thiree Thousand Seven Hundred Lighty I	our Orny.			Net Amount	3,784.00

CGST0%+SGST0% On Rs.3780.00=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

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLV	VAL15@GM	AIL.CO	OM	In	voice N			
Party:SHRI VINAYAK STORE MURLIPURA	Dated.	Dated.		02/07/2024 R				
	Invoice Tim G.R. No. Transport.		12:03					
Party Station JAIPUR	Truck N	Truck No.		0836				
Phone n	E-Way	E-Way Bill No.						
GST NO UnRegistered	IRN No							
Broker. DL GOVIND NATANI	ACK No	ACK No Date :						
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1 CHOULA SABUT	0713	1.00	30.00	12,600.00	0.0			
Other Charges	Total Qty	1	30.00	Basic An	nount			
Note				Oth.Cha	rges			
KANTA MAZDURI				CGST T	AX			

CGST0%+SGST0% On Rs.3780.00=Tax:0.00

Rupees Three Thousand Seven Hundred Eighty Four Only.

Bankers Details:

E. & O.E.

2.20

SBI V.K.I.AREA , JAIPUR

2.20

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

SGST TAX

Net Amount