GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

**RADHEY ENTERPRISES** 

E-24, RAJDHANI	KRISHI UP.	A I MANDI	SIKAR RO	AD. IAIPUR
	. 121/11/21/11 01 /	1,1 MIAHUI	, DIIXAN NO.	ab, jan uk

12-2-4, 101, 1011	i ixixibili C	1 110 111111111111111111111111111111111	111 110/110, 3/111	CIN
FSSAI NO.12215026001442	DKOOLW	AL15@GMAIL.C	OM	Invoice No. SL/1802
Party: JITENDRA KIRANA STORE (J	JOBNER)	Dated.	14/05/2024	Ref. Date 14/05/2024
		Invoice Time	11:18	
		G.R. No.		
		Transport.		
Party Station JOBNAR	JOBNAR	Truck No.	SELF	
Phone n		E-Way Bill No	-	
GST NO UnRegistered		IRN No		
Broker, DL TARACHAND JAT		ACK No		Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH MOGAR	071331	1.00	30.00	9,300.00	0.00	2,790.00

Other C	harges	Total Qty	1	30.00	Basic Amount	2,790.00
Note					Oth.Charges	4.00
MAZDURI	KANTA				CGST TAX	0.00
2.20	2.20 Chargeable (In Words ):				SGST TAX	0.00
	Two Thousand Seven Hundred Ninety	Four Only.			Net Amount	2,794.00

CGST0%+SGST0% On Rs.2790.00=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

Party	: JITENDRA KIRANA STORE (JOBNER)	Dated.		14/05/202	24 R	ef. Date
		Invoice	Time	11:18	*	
		G.R. No	).			
		Transp				
Part	y Station JOBNAR	Truck N	No.	SELF		
Phor	ne n	E-Way	Bill No.			
GST	NO UnRegistered	IRN No				
	Ser. DL TARACHAND JAT	ACK No				Date :
	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOTH MOGAR	071331	1.00	30.00	9,300.00	0.
Othe	er Charges	Total Qty	1	30.00	Basic An	
		Total Qty	1	30.00	Oth.Cha	rges
Note mazd	URI KANTA	Total Qty	1	30.00		rges
Note MAZD 2.20	URI KANTA	Total Qty	1	30.00	Oth.Cha	rges AX

CGST0%+SGST0% On Rs.2790.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

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Authorise