GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	Invoice No. SL/4713			
Party : SHARMA KIRANA STORE BA		Dated.	30/07/2024	Ref. Date 30/07/2024
		Invoice Time	18:01	
		G.R. No.		
		Transport.		
Party Station JAIPUR	Truck No.	0488		
Phone n		E-Way Bill No		
GST NO UnRegistered		IRN No		
Broker. DL RAJESH SHARMA		ACK No		Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	1.00	30.00	7,300.00	0.00	2,190.00
2	KABULI CHANA-1	071332	1.00	30.00	10,650.00	0.00	3,195.00
Oth	er Charges To	tal Otv	2	60.00	Basic Am	ount	5,385.00

Other	Charges	Total Qty	2	60.00	Dasic Amount	3,363.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amount	4 . 40 t Chargeable (In Words):				SGST TAX	0.00
	Five Thousand Three Hundred Ninety F	our Only.			Net Amount	5.394.00

CGST0%+SGST0% On Rs.5385.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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

ECC AL NO 1001E000001440

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

AI NO.12215026001442 DKOOLV	VAL15@GM	IAIL.CO)M	lı	ivoice N		
y :SHARMA KIRANA STORE BADPIPLI	Dated.	Dated.		30/07/2024			
	Invoice	Time	18:01	*			
Party Station JAIPUR Phone n GST NO UnRegistered		G.R. No. Transport.					
							No.
		E-Way Bill No. IRN No					
		Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
MATAR-1	0713	1.00	30.00	7,300.0	0.0		
KABULI CHANA-1	071332	1.00	30.00	10,650.0	0.0		
	y:SHARMA KIRANA STORE BADPIPLI y Station JAIPUR ne n NO UnRegistered ker. DL RAJESH SHARMA Description Of Goods MATAR-1	y:SHARMA KIRANA STORE BADPIPLI Invoice G.R. No Transp y Station JAIPUR ne n NO UnRegistered ker. DL RAJESH SHARMA Description Of Goods MATAR-1 Dated. Invoice G.R. No Transp Truck I E-Way IRN No IRN No One	y:SHARMA KIRANA STORE BADPIPLI Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No Description Of Goods MATAR-1 Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No OTIAN Qty OTIAN 1.00	Dated. 30/07/202 Invoice Time 18:01 G.R. No. Transport. Truck No. 0488 E-Way Bill No. IRN No IRN No IRN No Description Of Goods HSN Code Qty Weigh MATAR-1 0713 1.00 30.00	Dated. 30/07/2024 I Invoice Time 18:01 G.R. No. Transport. Truck No. 0488 E-Way Bill No. IRN No IRN No IRN No Description Of Goods MATAR-1 0713 1.00 30.00 7,300.00 T.300.00 T.300		

 Other Charges
 Total Qty
 2
 60.00
 Basic Amount

 Note
 Oth.Charges

 KANTA MAZDURI
 CGST TAX

 4 . 40
 4 . 40
 SGST TAX

 Amount Chargeable (In Words):
 Rupees Five Thousand Three Hundred Ninety Four Only.
 Net Amount

CGST0%+SGST0% On Rs.5385.00=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

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