



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT			
PAN No. ANQPG4101P				Phone: 9314041588, 9414041588			
Lic No.: 3704/W		BILL OF SUPPLY					
RADHEY ENTERPRISES							
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR							
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/12243			
Party :BANTI KIRANA STORE SANGANER		Dated.		28/02/2024	Ref. Date 28/02/2024		
		Invoice Time		12:38			
		G.R. No.					
		Transport.					
		Truck No.		0866			
Party Station SANGANER		E-Way Bill No.					
Phone n		IRN No					
GST NO UnRegistered		ACK No					
Broker. DL GOVIND NATANI		Date : 1/1/1975 00:00					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	3.00	90.00	5,200.00	0.00	4,680.00
Other Charges		Total Qty		3	90.00	Basic Amount	4,680.00
Note KANTA MAZDURI 6.60 6.60 Amount Chargeable (In Words): Rupees Four Thousand Six Hundred Ninety Three Only.					Oth.Charges		13.00
					CGST TAX		0.00
					SGST TAX		0.00
					Net Amount		4,693.00
CGST0%+SGST0% On Rs.4680.00=Tax:0.00							
Bankers Details :							
SBI V.K.I.AREA , JAIPUR							
A/C NO. 61295167322 , IFSC CODE : SBIN0031978							
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.interster will be charged.							
For RADHEY ENTERPRISES							
Authorised Signatory							

GST NO 08ANQPG4101P1ZP	 BILL OF SUPPLY	Invoice Ty
PAN No. ANQPG4101P		Phone: 931404158
Lic No.: 3704/W		PhOne: 0/
RADHEY ENTERPRISES E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR		
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM	Invoice N

Party :BANTI KIRANA STORE SANGANER Party Station SANGANER Phone n GST NO UnRegistered Broker. DL GOVIND NATANI	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%;">Dated.</td> <td style="width: 25%;">28/02/2024</td> <td style="width: 50%;">Ref. Date</td> </tr> <tr> <td>Invoice Time</td> <td colspan="2">12:38</td> </tr> <tr> <td>G.R. No.</td> <td colspan="2"></td> </tr> <tr> <td>Transport.</td> <td colspan="2"></td> </tr> <tr> <td>Truck No.</td> <td colspan="2">0866</td> </tr> <tr> <td>E-Way Bill No.</td> <td colspan="2"></td> </tr> <tr> <td>IRN No</td> <td colspan="2"></td> </tr> <tr> <td>ACK No</td> <td colspan="2">Date :</td> </tr> </table>	Dated.	28/02/2024	Ref. Date	Invoice Time	12:38		G.R. No.			Transport.			Truck No.	0866		E-Way Bill No.			IRN No			ACK No	Date :	
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ACK No	Date :																								

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Other Charges	Total Qty	3	90.00	Basic Amount
Note KANTA MAZDURI 6.60 6.60				Oth.Charges
Amount Chargeable (In Words): Rupees Four Thousand Six Hundred Ninety Three Only.				CGST TAX
				SGST TAX
				Net Amount

CGST0%+SGST0% On Rs.4680.00=Tax:0.00

Bankers Details :

SBI V.K.I.AREA , JAIPUR
A/C NO. 61295167322 , IFSC CODE : SBIN0031978

Declaration
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 2.Our Goods are claimless & Goods once sold cannot be taken back.
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For RADHEY ENT

 Authorise