GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/1402 FSSAI NO.12215026001442 Party: ARORA KIRANA STORE Dated. 04/05/2024 Ref. Date 04/05/2024 Invoice Time 13:40 G.R. No. Transport. **KOTHARI** Truck No. Party Station SRI GANGANAGAR E-Way Bill No. Phone n IRN No **GST NO UnRegistered** 

Broker. DL HARISH JI DEVANSHU		ACK No	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	11.00	330.00	5,400.00	0.00	17,820.00		
2	MATAR-1	0713	25.00	750.00	5,200.00	0.00	39,000.00		

Othe	r Cha	rges			То	tal Qty	36	1,080.0	Basic Am	ount	56,820.00
Note									Oth.Char	ges	682.00
MUDDA		KANTA	MAZDURI	THELI		1			CGST TA	λX	0.00
178.2	-	79.20 argeable (In	79.20 Words ):	345.	60				SGST TA	λX	0.00
		•	ousand Five F	Hundred 7	Гwo О	nly.			Net Amo	unt	57,502.00

CGST0%+SGST0% On Rs.56820.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **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.interst will be charged.

**Authorised Signatory** 

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Phone: 931404158

Invoice Tv

PhOne: 01

**BILL OF SUPPLY** 

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAI	.15@GN	MAIL.CO	OM Invoice N			
Party : ARORA KIRANA STORE					04/05/202	24 R	ef. Date	
					13:40			
			Transp	ort.	KOTHARI			
Party Station SRI GANGANAGAR Phone n GST NO UnRegistered Broker. DL HARISH JI DEVANSHU			Truck No.					
			E-Way	ay Bill No.				
			IRN No					
			ACK No					
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MATAR-1		0713	11.00	330.00	5,400.00	0.0	
2	MATAR-1		0713	25.00	750.00	5,200.00	0.0	

						4 000 0		ļ.,	_
Other Charges			To	36	1,080.0	Basic Amount			
Note							Oth.Char	ges	
MUDDAT EX	P KANTA	A MAZDURI	THELI BHAD	A			CGST TA	AΧ	
178.20	79.20	79.20	345.60				SGST TA	λX	_
Amount C	hargeable (	In Words ):							_
Rupees Fifty Seven Thousand Five Hundred Two Only.							Net Amo	unt	

CGST0%+SGST0% On Rs.56820.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **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.interst will be charged.

Authorise