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

DKOOLWAL15@GMAIL.COM Invoice No. SL/3520 FSSAI NO.12215026001442 Party: BANTI KIRANA STORE SANGANER Dated. 02/07/2024 Ref. Date 02/07/2024 Invoice Time 15:32 G.R. No. Transport. Truck No. 0836 **Party Station SANGANER** E-Way Bill No. Phone n

Broker. DL GOVIND NATANI

**GST NO UnRegistered** 

IRN No **ACK No** 

Date: 1/1/1975 00:00 HSN Weigh Rate GST S.No. Description Of Goods Qty **Amount** 

201	Description of Goods	Code	•	Ü		RATE %	7 41110 41110
1	MATAR-1	0713	2.00	60.00	4,600.00	0.00	2,760.00
2	MATAR-1	0713	1.00	30.00	6,300.00	0.00	1,890.00

Other (	Charges	Total Qty	3	90.00	Basic Amount	4,650.00
Note					Oth.Charges	13.00
KANTA	MAZDURI				CGST TAX	0.00
6.60 Amoun	6.60 t Chargeable (In Words ):				SGST TAX	0.00
	Four Thousand Six Hundred Sixty Three	e Only.			Net Amount	4.663.00

CGST0%+SGST0% On Rs.4650.00=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

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM					
Party : BANTI KIRANA STORE SANG	ANER	Dated.		02/07/2024	Ref. Date	
		Invoice T	Гіте	15:32		
	G.R. N	G.R. No.				
		Transpor	rt.			
Party Station SANGANER		Truck No	).	0836		
Phone n		E-Way Bi	ill No.			
GST NO UnRegistered		IRN No				
Broker. DL GOVIND NATANI		ACK No			Date :	
·				1	1	

Broker. DL GOVIND NATANI		ACK No	ACK No				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MATAR-1	0713	2.00	60.00	4,600.00	0.	
2	MATAR-1	0713	1.00	30.00	6,300.00	0.0	

Oth	er Charges	Total Qty	/ 3	90.00	Basic Am	ount	
Note	)				Oth.Char	ges	
KANT					CGST TA	X/	
6.60 <b>Amo</b>	ount Chargeable (In Words ):				SGST TA	λX	-
	ees Four Thousand Six Hundred Si	xty Three Only.			Net Amo	unt	

CGST0%+SGST0% On Rs.4650.00=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