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/6847 FSSAI NO.12215026001442 Party: SAILESH KIRANA STORE Dated. 19/09/2024 Ref. Date 19/09/2024 Invoice Time 14:06 G.R. No. Transport. **VISHANU** Truck No. **Party Station TUNGA** E-Way Bill No. Phone n IRN No **GST NO UnRegistered Broker. DL METHI BROKER ACK No** Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH SABUT	071339	1.00	30.00	7,200.00	0.00	2,160.00
Oth	er Charges	Total Qty	1	30.00	Basic Am	nount	2,160.00

Other	Citalyes			Total Gty	•	30.00	Baolo / Illioant	2,100.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 <b>Amoun</b>	2.20 t Chargeabl	e (In Wo	9.60 ords ):				SGST TAX	0.00
	•	•	,	O1				
Rupees Two Thousand One Hundred Seventy Four On			our Only.			Net Amount	2,174.00	

CGST0%+SGST0% On Rs.2160.00=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

ANOPG4101P PAN No.

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

## Phone: 931404158

PhOne: 01

Invoice Tv

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442		DKOOLWAL	IAIL.CO	AIL.COM		voice N		
Party : SAILESH KIRANA STORE			Dated. Invoice Time		19/09/2024 Ref		Ref. Date	
					14:06			
		G.R. N		о.				
			Transport.		VISHANU			
Part	y Station TUNGA		Truck I	No.				
Pho	-		E-Way Bill No.					
	NO UnRegistered		IRN No					
Brol	Ker. DL METHI BROKER		ACK No				Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOTH SABUT		071339	1.00	30.00	7,200.00	0.0	
	er Charges	To	tal Qty	1	30.00	Basic Ar		
Note	9					Oth.Cha	irges	

CGST0%+SGST0% On Rs.2160.00=Tax:0.00

THELI BHADA

Rupees Two Thousand One Hundred Seventy Four Only.

9.60

Bankers Details:

E. & O.E.

KANTA

2.20

SBI V.K.I.AREA, JAIPUR

MAZDURI

2.20

Amount Chargeable (In Words ):

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

**CGST TAX** 

SGST TAX

**Net Amount**