GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

BILL OF SUPPLY Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442		L15@GMAIL.C	Invoice No. SL/13245			
Party : ARVIND KIRANA SRORE, E	BASA	Dated.	21/03/2024	Ref. Date 21/03/2024		
		Invoice Time	17:17			
		G.R. No.				
		Transport.				
Party Station BASA Phone n		Truck No.	RJ41GA1060			
		E-Way Bill No				
GST NO UnRegistered		IRN No				
Broker. DL ABHISHEK KOOLWA	L	ACK No		Date: 1/1/1975 00:00		

Bro	ker. DL ABHISHEK KOOLWAL	ACK No	ACK No				Date: 1/1/1975 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	CHOULA SABUT	0713	2.00	60.00	10,200.00	0.00	6,120.00		

Other	Cnarges	i otal Qty	2	60.00	Dasic Amount	6,120.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40	4 . 40 t Chargeable (In Words):				SGST TAX	0.00
Alliouli	i Chargeable (iii Words).					
Rupees	Six Thousand One Hundred Twenty Nin	e Only.			Net Amount	6,129.00

CGST0%+SGST0% On Rs.6120.00=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

CO OO Pooio Amount

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

Party : ARVIND KIRANA SRORE, BASA		Dated.		21/03/202	24 R	Ref. Date	
Tarry Farthing Killana Griotic, Baca		Invoice Time					
		G.R. No.					
Party Station BASA Phone n		Transport. Truck No.		RJ41GA1060			
			NO UnRegistered	IRN No			
	Ker. DL ABHISHEK KOOLWAL	ACK No				Date :	
	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
Othe	er Charges	Total Qty	2	60.00	Basic Ar	nount	

Note

KANTA MAZDURI
4.40 4.40

Amount Chargeable (In Words):
Rupees Six Thousand One Hundred Twenty Nine Only.

Oth. Charges
CGST TAX
SGST TAX
Net Amount

CGST0%+SGST0% On Rs.6120.00=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.

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Authorise