GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

2 2 ., 14.10			, 0					
FSSAI NO.12215026001442	DKOOLW	AL15@GMAIL.	Invoice No. SL/12601					
Party : KUNAL KIRANA STORE SANGANER Party Station JAIPUR Phone n		Dated.	07/03/2024	Ref. Date 07/03/202				
		Invoice Time	14:17					
		G.R. No.						
		Transport.						
		Truck No.	0836					
		E-Way Bill N	y Bill No.					
GST NO UnRegistered	IRN No							
Broker. DL GOVIND NATANI		ACK No		Date: 1/1/1975 00				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	5.00	150.00	5,200.00	0.00	7,800.00
1		1	1	ı			I

Oth	er Charges	To	otal Qty	5	150.00	Basic Am	ount	7,800.00
Note						Oth.Char	ges	22.00
KANT						CGST TA	λX	0.00
11.0 Amo	ount Chargeable (In Wo	rds):				SGST TA	١X	0.00
	ees Seven Thousand Eig	,	o Only.			Net Amo	unt	7,822.00

CGST0%+SGST0% On Rs.7800.00=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

FSSAI NO.12215026001442

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Tv Phone: 931404158

PhOne: 01

Invoice No

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM

	I NO. 122 10020001112 BROOM	TILLIE C GI		/11 2			
Party: KUNAL KIRANA STORE SANGANER		Dated. Invoice Time G.R. No.		07/03/2024		Ref. Date	
				14:17			
		Transport.					
Party Station JAIPUR Phone n GST NO UnRegistered		Truck No.		0836			
		E-Wav	Bill No.				
		IRN No					
Brol	ker. DL GOVIND NATANI	ACK No)	Date :			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MATAR-1	0713	5.00	150.00	5,200.00	0.0	
						1	

150.00 Basic Amount **Other Charges Total Qty** 5 Oth.Charges Note CGST TAX KANTA MAZDURI 11.00 11.00 SGST TAX Amount Chargeable (In Words): Rupees Seven Thousand Eight Hundred Twenty Two Only. **Net Amount**

CGST0%+SGST0% On Rs.7800.00=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