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

, -	KOOLWAL15@GMAIL.C	VAL15@GMAIL.COM					
Party : SANSKAR KIRANA STORE KHERLI	RLI Dated.	19/07/2024	Ref. Date 19/07/2024				
	Invoice Time	13:26					
	G.R. No.						
	Transport.	ROSHAN					
Party Station KHERLI	Truck No.						
Phone n	E-Way Bill No						
GST NO UnRegistered	IRN No						
Broker. DL PREM NARAYAN SINGHAL	ACK No		Date: 1/1/1975 00:00				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	7,900.00	0.00	11,850.00

Other	Charges			To	tal Qty	5	150.00	Basic An	ount	11,850.00
Note								Oth.Char	ges	70.00
KANTA	MAZDURI	THELI E						CGST TA	λX	0.00
Amoun	11.00 It Chargeabl		48.00 d <b>s ):</b>					SGST TA	λX	0.00
	-	•	ne Hundred T	wenty On	ly.			Net Amo	unt	11,920.00

CGST0%+SGST0% On Rs.11850.00=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

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

## RADHEY ENTERPRISES

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

I NO.12215026001442	DKOOLW	AL15@GM	AIL.CO	)M	In	voice N				
Party:SANSKAR KIRANA STORE KHERLI		Dated.		19/07/2024 F		Ref. Date				
		Invoice	Time	13:26	•					
		G.R. No	).							
Party Station KHERLI Phone n				ROSHAN						
		Truck N	lo.							
		E-Way Bill No.								
		IRN No								
er. DL PREM NARAYAN SIN	IGHAL	ACK No				Date :				
Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %				
CHOULA MOGAR(30KG)-1		071339	5.00	150.00	7,900.00	0.0				
	y Station KHERLI ne n NO UnRegistered	y :SANSKAR KIRANA STORE KHERLI y Station KHERLI ne n NO UnRegistered ker. DL PREM NARAYAN SINGHAL Description Of Goods	y:SANSKAR KIRANA STORE KHERLI Invoice G.R. No Transp y Station KHERLI ne n NO UnRegistered Ker. DL PREM NARAYAN SINGHAL Description Of Goods  Dated. Invoice G.R. No Transp Truck N E-Way I IRN No IRN No HSN Code	y:SANSKAR KIRANA STORE KHERLI Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No Description Of Goods  Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No Other Management of Goods  Description Of Goods  Oty	Dated.   19/07/2022   Invoice Time   13:26   G.R. No.     Transport.   ROSHAI   Truck No.   E-Way Bill No.   IRN No   IRN No	y:SANSKAR KIRANA STORE KHERLI  Invoice Time 13:26  G.R. No.  Transport. ROSHAN  Truck No.  E-Way Bill No.  IRN No  NO UnRegistered  Ker. DL PREM NARAYAN SINGHAL  Description Of Goods  Dated. 19/07/2024  F Invoice Time 13:26  G.R. No.  Transport. ROSHAN  Truck No.  E-Way Bill No.  IRN No  ACK No  Description Of Goods  Qty Weigh Rate				

150.00 Basic Amount **Other Charges** Total Qty Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 11.00 11.00 48.00 SGST TAX Amount Chargeable (In Words ): Rupees Eleven Thousand Nine Hundred Twenty Only. **Net Amount** 

CGST0%+SGST0% On Rs.11850.00=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.

2.Our Goods are claimless & Goods once sold cannot be taken back.

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Authorise