GST NO 08ANQPG4101P1ZP
PAN No. ANQPG4101P
Lic No.: 3704/W

Invoice Type CREDIT
Phone: 9314041588, 9414041588
Phone: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/12761

Party : SHRI RAM DEPARTMENT STORE PRATAP NAGAR	Dated.	11/03/2024	Ref. Date 11/03/2024
	Invoice Time	16:23	
	G.R. No.		
	Transport.		
Party Station JAIPUR	Truck No.	RJ14GP5015	
Phone n	E-Way Bill No.		
GST NO UnRegistered	IRN No		
Broker. DL GIRRAJ JI S.R.	ACK No		Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	50.00	1,500.00	5,025.00	0.00	75,375.00
Other Charges		Total Qty	50	1,500.0	Basic Amount		75,375.00
					Oth.Charges		220.00
					CGST TAX		0.00
					SGST TAX		0.00
					Net Amount		75,595.00

Note

KANTA MAZDURI
110.00 110.00

Amount Chargeable (In Words):
Rupees Seventy Five Thousand Five Hundred Ninety Five Only.

CGST0%+SGST0% On Rs.75375.00=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

E. & O.E. This is Computer Generated Invoice

GST NO 08ANQPG4101P1ZP
PAN No. ANQPG4101P
Lic No.: 3704/W

Invoice Ty
Phone: 931404158
PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice N

Party : SHRI RAM DEPARTMENT STORE PRATAP NAGAR
Dated. 11/03/2024 Ref. Date
Invoice Time 16:23
G.R. No.
Transport.
Party Station JAIPUR Truck No. RJ14GP5015
Phone n E-Way Bill No.
GST NO UnRegistered IRN No
Broker. DL GIRRAJ JI S.R. ACK No Date :

S.No. Description Of Goods HSN Code Qty Weigh Rate GST RATE %
1 MATAR-1 0713 50.00 1,500.00 5,025.00 0.0

Other Charges Total Qty 50 1,500.0 Basic Amount
Oth.Charges
CGST TAX
SGST TAX
Net Amount

Note
KANTA MAZDURI
110.00 110.00
Amount Chargeable (In Words):
Rupees Seventy Five Thousand Five Hundred Ninety Five Only.

CGST0%+SGST0% On Rs.75375.00=Tax:0.00
Bankers Details :
SBI V.K.I.AREA , JAIPUR
A/C NO. 61295167322 , IFSC CODE : SBIN0031978

Declaration
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Authorise

E. & O.E. This is Computer Generated Invoice