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

12-2-1, IX 13 D	11/11/11 121(15)111	. 01 /10 1/1/11/101, 0111/	11K KO11D, 3111	II OK					
FSSAI NO.12215026001442	DKOOL	WAL15@GMAIL.CO	AL15@GMAIL.COM						
Party: BAJIYA KIRANA STORE	RINGUS	Dated.	07/06/2024	Ref. Date 07/06/2024					
Party Station REENGUS Phone n GST NO UnRegistered		Invoice Time	16:18						
		G.R. No.							
		Transport.	MOHIT TRANSPORT						
		Truck No.							
		E-Way Bill No.							
		IRN No							
Broker. DL BABU LAL JI		ACK No		Date: 1/1/1975 00:0					
		HSN 0							

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	1.00	29.70	6,000.00	0.00	1,782.00

	t Chargeabl	•	ords): en Hundred Nir	nety Six Only			Net Amount	1.796.00
2.20	2.20		9.60				SGST TAX	0.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
Note							Oth.Charges	14.00
Other	Charges			Total Qty	1	29.70	Basic Amount	1,782.00

CGST0%+SGST0% On Rs.1782.00=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

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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

N NO.12215026001442 DKO	OLWAL15@GI	MAIL.CO	OM	In	voice N			
y :BAJIYA KIRANA STORE RINGUS	Dated	Dated.		24 R	Ref. Date			
	Invoic	e Time	16:18					
		G.R. No.						
			MOHIT TRANSPORT					
Party Station REENGUS		No.						
ne n	-		-					
NO UnRegistered	IRN No	IRN No						
Broker. DL BABU LAL JI		ACK No Date						
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
MATAK-I	0/13	1.00	29.70	6,000.00	0.0			
	y :BAJIYA KIRANA STORE RINGUS y Station REENGUS ne n NO UnRegistered ker. DL BABU LAL JI	y:BAJIYA KIRANA STORE RINGUS Invoic G.R. N Trans y Station REENGUS ne n NO UnRegistered Ker. DL BABU LAL JI Description Of Goods Dated Invoic E-Way IRN No	y:BAJIYA KIRANA STORE RINGUS Invoice Time G.R. No. Transport. Truck No. E-Way Bill No IRN No RNO UnRegistered Ker. DL BABU LAL JI Description Of Goods Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No IRN No RN No Qty	y:BAJIYA KIRANA STORE RINGUS Dated. 07/06/202 Invoice Time 16:18 G.R. No. Transport. MOHIT Truck No. E-Way Bill No. IRN No RN No Code Qty Weigh	y :BAJIYA KIRANA STORE RINGUS Dated. 07/06/2024 R Invoice Time 16:18 G.R. No. Transport. MOHIT TRANSF Truck No. E-Way Bill No. IRN No Rin No ACK No Description Of Goods HSN Oty Weigh Rate Rate Rate Rate Invoice Time 16:18 Invoice Time 16:18			

Other Charges 29.70 Basic Amount Total Qty Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 2.20 2.20 9.60 SGST TAX Amount Chargeable (In Words): Rupees One Thousand Seven Hundred Ninety Six Only. **Net Amount**

CGST0%+SGST0% On Rs.1782.00=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.

3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise