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

	E-24, KAJDHA	NI KKISHI UPA	J MAN	DI, SIKA	AK KUAD,	JAIPUK			
FSSA	NO.12215026001442	L15@GMAIL.COM			In	Invoice No. SL/319			
Part	y :GOVIND KIRANA STORE		Dated. Invoice Time		08/04/2024 Ref. Date 08/04/20				
					13:12				
		G.R. No.							
			Transport. Truck No.		VISHANU				
Part	v Station TUNGA								
	ne n		E-Way Bill No.						
	NO UnRegistered		IRN No						
Broker. DL METHI BROKER					Date: 1/	Date: 1/1/1975 00:00			
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	URAD SABUT-1		0713	1.00	30.00	10,800.00	0.00	3,240.00	

Oth	er Charges			To	tal Qty	1	30.00	Basic Amount		3,240.00
Note								Oth.Char	ges	14.00
KANT		THELI	BHADA					CGST TA	λX	0.00
2.20 <b>Amo</b>	2.20 unt Chargeabl	e (In Wo	9.60 ords ):					SGST TA	λX	0.00
	es Three Thou	•	,	ed Fifty Four O	nly.			Net Amo	unt	3,254.00

CGST0%+SGST0% On Rs.3240.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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

BILL OF SLIDDI V

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAI	15@GN	IAIL.CO	OM	In	voice N	
Party : GOVIND KIRANA STORE			Dated.		08/04/2024 F		Ref. Date	
			Invoice Time		13:12			
				G.R. No.				
			Transport. Truck No.			VISHANU		
Part	y Station TUNGA							
Pho	ne n		E-Way Bill No.					
GST NO UnRegistered			IRN No					
Brol	ker. DL METHI BROKER		ACK No Da					
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	URAD SABUT-1		0713	1.00	30.00	10,800.00	0.0	
Other Charges To		tal Qty	1	30.00	Basic An	nount		
Note						Oth.Cha	rges	
KANT						CGST T	AX	
2.20	2.20 9.60					SGST T	ΔX	

CGST0%+SGST0% On Rs.3240.00=Tax:0.00

Rupees Three Thousand Two Hundred Fifty Four Only.

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.

Amount Chargeable (In Words ):

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

SGST TAX

**Net Amount**