GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice No. SL/3321		
Party : GOVIND KIRANA STORE	Dated.	27/06/2024	Ref. Date 27/06/2024	
	Invoice Time	14:32	•	
	G.R. No.			
	Transport.	VISHANU		
Party Station TUNGA Phone n	Truck No.			
	E-Way Bill No			
GST NO UnRegistered	IRN No	IRN No		
Broker. DL METHI BROKER	ACK No		Date: 1/1/1975 00:00	

S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1 CHOULA SABUT	0713	1.00	30.00	12,500.00	0.00	3,750.00

Other	Charges			Total Qty	1	30.00	Basic Amount	3,750.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 Amour	2.20 nt Chargeab	le (In Wo	9.60 ords):				SGST TAX	0.00
Rupees Three Thousand Seven Hundred Sixty Four Only.		ixty Four Only.			Net Amount	3,764.00		

CGST0%+SGST0% On Rs.3750.00=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 08ANOPG4101P1ZP

PAN No.

ANQPG4101P Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442		DKOOLWAL	15@GN	IAIL.CO	OΜ	In	voice N		
Party : GOVIND KIRANA STORE Party Station TUNGA			Dated. Invoice Time		27/06/2024 F		lef. Date		
					14:32				
			G.R. N	0.					
			Transp		VISHAN	IU			
			Truck No.						
Pho	ne n		E-Way Bill No.						
	NO UnRegistered		IRN No						
	Ker. DL METHI BROKER		ACK No Date						
	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	CHOULA SABUT		0713	1.00	30.00	12,500.00	0.0		
Oth	er Charges	To	tal Qty	1	30.00	Basic An			
Note)					Oth.Cha	_		
KANT						CGST T	AX		
2.20	2.20 9.60					SGST T	ΔX		

CGST0%+SGST0% On Rs.3750.00=Tax:0.00

Rupees Three Thousand Seven Hundred Sixty Four Only.

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.

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