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, KAJI	JHANI KKISHI U	PAJ MAN	DI, SIKA	K KUAD,	JAIPUK					
FSSAI NO.12215026001442	NO.12215026001442 DKOOLWAL15@GMAIL.COM			In	Invoice No. SL/13361					
Party :SHYAM KIRANA STORE AMBABARI Party Station JAIPUR		Dated	Dated.		23/03/2024 F		Ref. Date 23/03/2024			
		Invoice Time G.R. No. Transport.		18:00						
		Truck	Truck No.		SELF					
Phone n		E-Way	Bill No.							
GST NO UnRegistered		IRN No								
Broker. DL WITHOUT		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	1.00	30.00	5,000.00	0.00	1,500.00			

Other Charges	Total Qty	1	30.00	Basic Amount	1,500.00
Note				Oth.Charges	4.00
KANTA MAZDURI				CGST TAX	0.00
2.20 2.20 Amount Chargeable (In Words):				SGST TAX	0.00

Rupees One Thousand Five Hundred Four Only.

CGST0%+SGST0% On Rs.1500.00=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

1,504.00

Net Amount

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

PAN No. ANQPG4101P Lic No.: 3704/W

Invoice Ty Phone: 931404158

BILL OF SUPPLY PhOne: 01

RADHEY ENTERPRISES

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

Party: SHYAM KIRANA STORE AMBABARI		Dated.	Dated.		24 F	Ref. Date		
		Invoice	Invoice Time		18:00			
Party Station JAIPUR Phone n		G.R. No	G.R. No.					
		Transp						
		Truck N	Truck No.		SELF			
			E-Way Bill No.					
GST	NO UnRegistered	IRN No						
	ker. DL WITHOUT	ACK No				Date :		
	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MATAR-1	0713	1.00	30.00	5,000.00	0.		
Othe Note KANT	'A MAZDURI	Total Qty	1	30.00	Basic Ar Oth.Cha CGST T	rges		
	ount Chargeable (In Words):				SGST T	AX		
_	J godbio (110.00 /.				l			

Rupees One Thousand Five Hundred Four Only.

CGST0%+SGST0% On Rs.1500.00=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

Net Amount