GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

Date: 1/1/1975 00:00

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/4811 FSSAI NO.12215026001442 Party: BANTI KIRANA STORE SANGANER Dated. 02/08/2024 Ref. Date 02/08/2024 Invoice Time 13:37 G.R. No. Transport. Truck No. 0836 **Party Station SANGANER** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL GOVIND NATANI **ACK No** 

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	5.00	150.00	4,400.00	0.00	6,600.00
Oth	er Charges	Total Oty	5	150 00	Basic Am	nount	6.600.00

Otner (	narges	rotal Qty	5	150.00	Dasic Amount	0,000.00
Note					Oth.Charges	22.00
KANTA	MAZDURI				CGST TAX	0.00
11.00	11.00 Chargeable (In Words ):				SGST TAX	0.00
	Six Thousand Six Hundred Twenty Two	Only.			Net Amount	6,622.00

CGST0%+SGST0% On Rs.6600.00=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 08ANQPG4101P1ZP

ANOPG4101P PAN No.

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** Lic No.: 3704/W

## RADHEY ENTERPRISES

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

I NO.12215026001442	DKOOLWAL15@GMAIL.COM Invo					voice N	
Party : BANTI KIRANA STORE SANGANER		Dated.	Dated.		24 R	Ref. Date	
		Invoice	e Time	13:37			
		G.R. No.					
			Transport.				
Party Station SANGANER Phone n GST NO UnRegistered		Truck	No.	0836			
		E-Way	Bill No.				
		IRN No					
ker. DL GOVIND NATANI		ACK No	)		Date :		
Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
MATAK-I		0/13	5.00	150.00	4,400.00	0.0	
	y :BANTI KIRANA STORE SA y Station SANGANER ne n NO UnRegistered ker. DL GOVIND NATANI	y :BANTI KIRANA STORE SANGANER  y Station SANGANER  ne n  NO UnRegistered  ker. DL GOVIND NATANI  Description Of Goods	y:BANTI KIRANA STORE SANGANER Invoice G.R. N Transp y Station SANGANER ne n NO UnRegistered Ker. DL GOVIND NATANI Description Of Goods  Dated. Invoice G.R. N Transp Truck E-Way IRN No HSN Code	y:BANTI KIRANA STORE SANGANER  Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No NO UnRegistered GET. DL GOVIND NATANI Description Of Goods  Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No RN No Odd Description Of Goods  Oty	y:BANTI KIRANA STORE SANGANER    Dated.     02/08/202     Invoice Time     13:37     G.R. No.	Dated	

150.00 Basic Amount Other Charges **Total Qty** 5 Oth.Charges Note **CGST TAX** KANTA MAZDURI 11.00 11.00 SGST TAX Amount Chargeable (In Words ): Rupees Six Thousand Six Hundred Twenty Two Only. **Net Amount** 

CGST0%+SGST0% On Rs.6600.00=Tax:0.00

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.

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