GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

GST NO UnRegistered

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/13343 FSSAI NO.12215026001442 Party: RAMESH KIRAN STORE Dated. 23/03/2024 Ref. Date 23/03/2024 Invoice Time 14:25 G.R. No. **HARMADA** Transport. Truck No. **SELF** Party Station HARMADA E-Way Bill No. Phone n IRN No

Broker. DL MAHESH JI 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	3.00	90.00	10,200.00	0.00	9,180.00
Oth	er Charges	Total Qty	3	90.00	Basic Am	ount	9,180.00

Other Or	larges	Total Gty	5	30.00	240.07	0,.00.00
Note					Oth.Charges	13.00
	MAZDURI				CGST TAX	0.00
6.60 Amount C	6.60 Chargeable (In Words):				SGST TAX	0.00
	Nine Thousand One Hundred Ninety Thr	ee Only.			Net Amount	9,193.00
- 1- 2-0		,-			net Amount	3,193.00

CGST0%+SGST0% On Rs.9180.00=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. ANOPG4101P

Lic No.: 3704/W BILL

5

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM				Invoice N		
Party : RAMESH KIRAN STORE HARMADA			Dated. Invoice Time G.R. No.		23/03/202	24 R	ef. Date	
					14:25			
			Transport.					
Party Station HARMADA Phone n			Truck No.		SELF			
			E-Way	Bill No.				
	NO UnRegistered		IRN No					
Brol	ker. DL MAHESH JI		ACK No)			Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	CHOULA SABUT		0713	3.00	90.00	10,200.00	0.0	

 Other Charges
 Total Qty
 3
 90.00
 Basic Amount

 Note
 Oth Charges

 KANTA MAZDURI
 CGST TAX

 6.60 6.60
 SGST TAX

 Amount Chargeable (In Words):
 SGST TAX

 Rupees Nine Thousand One Hundred Ninety Three Only.
 Net Amount

CGST0%+SGST0% On Rs.9180.00=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