GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588 Lic No.: 3704/W

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/2263 FSSAI NO.12215026001442 Party: JAI SHRI AMBEY STORE MURLIPURA Dated. 25/05/2024 Ref. Date 25/05/2024 Invoice Time 15:46 G.R. No. Transport. Truck No. **NITESH Party Station JAIPUR** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL RAJESH SHARMA **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	2.00	60.00	5,000.00	0.00	3,000.00

Other	Cnarges	i otal Qty	2	60.00	basic Amount	3,000.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amount	4 . 40 t Chargeable (In Words):				SGST TAX	0.00
	Three Thousand Nine Only.				Net Amount	3,009.00

CGST0%+SGST0% On Rs.3000.00=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

OO Pagia Amaun

GST NO 08ANQPG4101P1ZP

ANOPG4101P PAN No.

Invoice Tv Phone: 931404158

PhOne: 01

RATE %

BILL OF SUPPLY

RADHEY ENTERPRISES

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

Code

2 2 1, 12 19 2 12 11 11 12 12 12 1		~	,				
FSSAI NO.12215026001442 DKOOLW	AL15@GMAI	li li	Invoice N				
Party: JAI SHRI AMBEY STORE MURLIPURA	Dated.		25/05/202	4	Ref. Date		
	Invoice Ti	ime	15:46				
	G.R. No.						
	Transport	t.					
Party Station JAIPUR	Truck No.		NITESH				
Phone n	E-Way Bill No. IRN No						
GST NO UnRegistered							
Broker. DL RAJESH SHARMA	ACK No						
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST		

1 MATAR-1	0713	2.00	60.00	5,000.00	(
Other Charges	Total Oty	2	60.00	Racio Am	ount

60.00 Basic Amount Other Charges Total Qty Oth.Charges Note CGST TAX KANTA MAZDURI 4.40 4.40 SGST TAX Amount Chargeable (In Words): Rupees Three Thousand Nine Only. **Net Amount**

CGST0%+SGST0% On Rs.3000.00=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