GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

12-2-1, 10:13:13:11:1	1111 121(10111 01 /10 1/1/11/101)	J1111/11 11 11 11 11 11 11 11 11 11 11 11	111 010						
FSSAI NO.12215026001442	DKOOLWAL15@GMAI	Invoice	Invoice No. SL/6064						
Party: BANWARI KIRANA STORE	Dated.	31/08/2024	4 Ref. Da	ate 31/08/2024					
	Invoice Ti	me 13:09	13:09						
	G.R. No.								
	Transport	ABDULGA	ABDULGANI						
Party Station CHAKSU	Truck No.								
Phone n	E-Way Bill	E-Way Bill No.							
GST NO 08AUSPA3956H1ZB	IRN No								
Broker. DL GIRVAR JI	ACK No		Dat	e: 1/1/1975 00:00					
S.No. Description Of Goods	HSN	Qty Weigh	Rate GST	Amount					

S.N	Description Of Goods	Code	Qty	weign	Kate	RATE %	Amount
1	MATAR-1	0713	2.00	61.00	7,500.00	0.00	4,575.00
	30.5,30.5						
4—							

Other	Charges		lotal Qty	2	61.00	Basic Amount	4,575.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40	19.20				SGST TAX	0.00
Amour	it Chargeab	le (In Words):					
Rupees	Four Thous	sand Six Hundred Three	Only.			Net Amount	4,603.00

CGST0%+SGST0% On Rs.4575.00=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. ANQPG4101P

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAI	.15@GN	5@GMAIL.COM			Invoice N	
Party: BANWARI KIRANA STORE			Dated. Invoice Time		31/08/202	24	Ref. Date	
					13:09			
			G.R. No.					
			Transport.		ABDULGANI			
Part	y Station CHAKSU		Truck No.					
Phone n GST NO 08AUSPA3956H1ZB Broker. DL GIRVAR JI			E-Way Bill No.					
			IRN No					
		ACK No		Date :				
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MATAR-1 30.5,30.5		0713	2.00	61.00	7,500.0	0.0	

								 	_
Other Charges		To	otal Qty	2	61.00	Basic Amount			
Note							Oth.Char	ges	
KANTA	MAZDURI	THELI BHADA					CGST TA	٩X	
4.40	4.40	19.20					SGST TA	λX	ī
Amoun	it Chargeabl	le (In Words):							_
Rupees	Four Thou	sand Six Hundred Three	Only.				Net Amo	unt	ı

CGST0%+SGST0% On Rs.4575.00=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