GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

GST NO UnRegistered

Lic No.: 3704/W

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/4342 FSSAI NO.12215026001442 Party: PATEL KIRANA STORE BADPIPLI Dated. 20/07/2024 Ref. Date 20/07/2024 Invoice Time 15:18 G.R. No. Transport. Truck No. 6795 **Party Station BADPIPLI** E-Way Bill No. Phone n IRN No

Broker. DL NAVEEN SARDA JI ACK No Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD SABUT-1	0713	1.00	30.00	10,600.00	0.00	3,180.00
	-				D ! - A		0.400.00

Otner 0	narges	rotal Qty	1	30.00	Dasic Amount	3,100.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amount	2.20 Chargeable (In Words):				SGST TAX	0.00
	Three Thousand One Hundred Eighty F	our Only.			Net Amount	3,184.00

CGST0%+SGST0% On Rs.3180.00=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

U L OF CURRI V

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	NO.12215026001442	_	L15@GMAIL.COM							
Party : PATEL KIRANA STORE BADPIPLI Party Station BADPIPLI Phone n GST NO UnRegistered Broker. DL NAVEEN SARDA JI		Dated.		20/07/202	voice Note					
			Invoic	e Time	15:18					
			G.R. I							
		Trans		ort.						
		Truck	No.	6795						
		E-Way	E-Way Bill No. IRN No							
		IRN No								
		ACK No	ACK No							
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %			
1	URAD SABUT-1		0713	1.00	30.00	10,600.00	0.0			

Other	Charges	Total Q	ty	1	30.00	Basic Am	ount
Note						Oth.Char	ges
KANTA	MAZDURI					CGST TA	λX
2.20	2.20					SGST TA	·Χ
Amount Chargeable (In Words):							
Rupees Three Thousand One Hundred Eighty Four Only.					Net Amo	unt	

CGST0%+SGST0% On Rs.3180.00=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