GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442		AL15@GMAIL.C	Invoice No. SL/5299					
Party: RAMESH KIRANA STOR	E RAMGANJ	Dated.	14/08/2024	Ref. Date 14/08/202				
		Invoice Time	12:25					
		G.R. No.						
		Transport.						
Party Station JAIPUR		Truck No.	0272					
Phone n		E-Way Bill No						
GST NO UnRegistered		IRN No						
Broker. DL BARGOTI JI		ACK No		Date: 1/1/1975 00:				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	1.00	30.00	12,400.00	0.00	3,720.0

Othe	r Charges	To	tal Qty	1	30.00	Basic Am	ount	3,720.00
Note						Oth.Char	ges	4.00
KANTA						CGST TA	λX	0.00
2.20 Amo u	2.20 Int Chargeable (In Words):					SGST TA	ιX	0.00
	es Three Thousand Seven Hundred T	wenty Fo	our Only			Net Amo	unt	3,724.00

CGST0%+SGST0% On Rs.3720.00=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

Lic No.: 3704/W BILL OF SUPPLY

Invoice Ty
Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DKOOL	WAL15@GM	IAIL.CO	OM	In	voice N		
Party: RAMESH KIRANA STORE RAM		Dated.	Dated.		14/08/2024 F			
		Invoice	Invoice Time		12:25			
		G.R. No. Transport.						
Party Station JAIPUR		Truck I	Truck No.		0272			
Pho	ne n	E-Way	Bill No.					
GST NO UnRegistered Broker. DL BARGOTI JI		IRN No						
		ACK No Date :						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	URAD MOGAR-1	071331	1.00	30.00	12,400.00	0.0		
Oth	er Charges	Total Qty	1	30.00	Basic An	nount		
Note					Oth.Cha	rges		
KANT	A MAZDURI				CGST T	AX		

CGST0%+SGST0% On Rs.3720.00=Tax:0.00

Rupees Three Thousand Seven Hundred Twenty Four Only.

Bankers Details:

E. & O.E.

2.20

SBI V.K.I.AREA , JAIPUR

2.20

Amount Chargeable (In Words):

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

SGST TAX

Net Amount