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	I, SIKAR	ROAD,	<b>JAIPUR</b>
			_

DKOOLWAL15@GMAIL.COM Invoice No. SL/2249 FSSAI NO.12215026001442 Party: PARAS KIRANA STORE HINGONIYA Dated. 25/05/2024 Ref. Date 25/05/2024 Invoice Time 13:13 G.R. No. Transport. **BHARTARI** Truck No. **Party Station HINGONIA** E-Way Bill No. Phone n IRN No **GST NO UnRegistered Broker. DL TARACHAND JAT ACK No** Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	10,100.00	0.00	3,030.00

Other Charges				Total Qty	1	30.00	Basic Amount	3,030.00	
Note							Oth.Charges	14.00	
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00	
2.20 Amoun	2.20 It Chargeab	le (In Wo	9.60 orde ):				SGST TAX	0.00	
	-	•	orty Four Only.				Net Amount	3.044.00	
'			,				riot / uniounit	0,011.00	

CGST0%+SGST0% On Rs.3030.00=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 OF SU

Invoice Ty
Phone: 931404158

PhOne: 01

BILL OF SUPPLY

## RADHEY ENTERPRISES

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

).12215026001442	DKOOLW	AL15@GN	IAIL.CO	)M	In	voice N		
Party:PARAS KIRANA STORE HINGONIYA			Dated. 25/05/202			ef. Date		
			Invoice Time G.R. No.		13:13			
				BHARTARI				
ation HINGONIA		Truck I	No.					
1		E-Way Bill No.						
UnRegistered		IRN No ACK No Date:						
DL TARACHAND JAT								
cription Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
OUNG SABUT		0/13	1.00	30.00	10,100.00	0.0		
	ARAS KIRANA STORE I ation HINGONIA UnRegistered DL TARACHAND JAT	ARAS KIRANA STORE HINGONIYA  ation HINGONIA  UnRegistered  DL TARACHAND JAT  cription Of Goods	ARAS KIRANA STORE HINGONIYA  Invoice G.R. No Transp ation HINGONIA  UnRegistered DL TARACHAND JAT  ACK No Code	ARAS KIRANA STORE HINGONIYA  Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No ACK No Cription Of Goods  Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No ACK No	ARAS KIRANA STORE HINGONIYA  Dated. 25/05/202 Invoice Time 13:13 G.R. No. Transport. BHARTA Truck No. E-Way Bill No. IRN No  DL TARACHAND JAT  ACK No  HSN Code Qty Weigh	ARAS KIRANA STORE HINGONIYA  Dated. 25/05/2024 R Invoice Time 13:13 G.R. No. Transport. BHARTARI Truck No. E-Way Bill No. IRN No  DL TARACHAND JAT  ACK No  HSN Code Qty Weigh Rate		

30.00 Basic Amount Other Charges Total Qty Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 2.20 2.20 9.60 SGST TAX Amount Chargeable (In Words ): Rupees Three Thousand Forty Four Only. **Net Amount** 

CGST0%+SGST0% On Rs.3030.00=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