

GST NO    08ANQPG4101P1ZP				Invoice Type    CREDIT				
PAN No.    ANQPG4101P				Phone: 9314041588, 9414041588				
Lic No.: 3704/W		<b>BILL OF SUPPLY</b>		Phone: 0141-2990700				
<b>RADHEY ENTERPRISES</b>								
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR								
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/3661				
Party : VIJAYVERGIYA KIRANA STORE SAWAIMADHOPUR		Dated.		05/07/2024		Ref. Date 05/07/2024		
		Invoice Time		15:10				
		G.R. No.						
		Transport.		KAILASH				
		Truck No.						
Party Station SAWAIMADHOPUR		E-Way Bill No.						
		IRN No						
		ACK No		Date : 1/1/1975 00:00				
Phone n								
GST NO UnRegistered								
Broker. DL GOPAL								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	9,150.00	0.00	5,490.00	
Other Charges		Total Qty		2	60.00	Basic Amount	5,490.00	
Note					Oth.Charges			28.00
KANTA	MAZDURI	THELI BHADA	CGST TAX					0.00
4.40	4.40	19.20	SGST TAX					0.00
Amount Chargeable (In Words) : Rupees Five Thousand Five Hundred Eighteen Only.					Net Amount			5,518.00
CGST0%+SGST0% On Rs.5490.00=Tax:0.00								
Bankers Details :								
SBI V.K.I.AREA , JAIPUR								
A/C NO. 61295167322 , IFSC CODE : SBIN0031978								
Declaration					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.interster will be charged.								
Authorised Signatory								

GST NO    08ANQPG4101P1ZP				Invoice Ty		
PAN No.    ANQPG4101P				Phone: 931404158		
Lic No.: 3704/W		<b>BILL OF SUPPLY</b>		PhOne: 01		
<b>RADHEY ENTERPRISES</b>						
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR						
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice N		
<b>Party :VIJAYVERGIYA KIRANA STORE SAWAIMADHOPUR</b>		<b>Dated.</b>	<b>05/07/2024</b>		<b>Ref. Date</b>	
		<b>Invoice Time</b>	<b>15:10</b>			
		<b>G.R. No.</b>				
		<b>Transport.</b>	<b>KAILASH</b>			
		<b>Truck No.</b>				
<b>Party Station SAWAIMADHOPUR</b>		<b>E-Way Bill No.</b>				
		<b>IRN No</b>				
		<b>ACK No</b>				
<b>Phone n</b>		<b>Date :</b>				
<b>GST NO UnRegistered</b>						
<b>Broker. DL GOPAL</b>						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	9,150.00	0.0
<b>Other Charges</b>			Total Qty	<b>2</b>	<b>60.00</b>	Basic Amount
Note					Oth.Charges	
KANTA	MAZDURI	THELI BHADA			CGST TAX	
4.40	4.40	19.20			SGST TAX	
<b>Amount Chargeable (In Words ):</b>					<b>Net Amount</b>	
Rupees Five Thousand Five Hundred Eighteen Only.						
CGST0%+SGST0% On Rs.5490.00=Tax:0.00						
<u>Bankers Details :</u>						
<b>SBI V.K.I.AREA , JAIPUR</b>						
<b>A/C NO. 61295167322 , IFSC CODE : SBIN0031978</b>						
<u>Declaration</u>						
<b>For RADHEY ENT</b>						
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.						
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