GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

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/6699 FSSAI NO.12215026001442 Party: SHIV KIRANA STORE VAISALI NAGAR Dated. 16/09/2024 Ref. Date 16/09/2024 Invoice Time 13:28 G.R. No. Transport. Truck No. **SELF Party Station JAIPUR** E-Way Bill No. Phone n IRN No **GST NO UnRegistered**

Broker. DL MAHESH JI **ACK No** Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	2.00	60.00	12,800.00	0.00	7,680.00
						l .	

Other Charges		Total Qty	Total Qty 2 60		Basic Amour	ıt	7,680.00	
	Note					Oth.Charges		9.00
	KANTA	MAZDURI				CGST TAX		0.00
	4.40 Amoun	4 . 40 t Chargeable (In Words):				SGST TAX		0.00
		Seven Thousand Six Hundred Eighty	Nine Only.			Net Amount		7.689.00

CGST0%+SGST0% On Rs.7680.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **Declaration**

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

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

I NO.12215026001442	DKOOLWAL15@GMAIL.COM Invoi					voice N		
Party:SHIV KIRANA STORE VAISALI NAGAR		Dated.		16/09/2024		Ref. Date		
		Invoice	Invoice Time		13:28			
		G.R. No. Transport.						
y Station JAIPUR		Truck N	Truck No.		SELF			
ne n			Bill No.					
NO UnRegistered		IRN No						
Broker. DL MAHESH JI		ACK No						
Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
URAD MOGAR-1		071331	2.00	60.00	12,800.00	0.0		
Other Charges		otal Qty	2	60.00	Basic Ar	nount		
Note								
'A MAZDURI					CGST T	AX		
	y Station JAIPUR ne n NO UnRegistered ker. DL MAHESH JI Description Of Goods URAD MOGAR-1	y Station JAIPUR ne n 'NO UnRegistered ker. DL MAHESH JI Description Of Goods URAD MOGAR-1	y:SHIV KIRANA STORE VAISALI NAGAR Invoice G.R. No Transp y Station JAIPUR ne n NO UnRegistered ker. DL MAHESH JI Description Of Goods URAD MOGAR-1 er Charges Total Qty	y:SHIV KIRANA STORE VAISALI NAGAR Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No ACK No Description Of Goods URAD MOGAR-1 O71331 2.00 er Charges Total Qty 2	y:SHIV KIRANA STORE VAISALI NAGAR Dated. 16/09/202 Invoice Time 13:28 G.R. No. Transport. Truck No. SELF E-Way Bill No. IRN No ACK No Description Of Goods HSN Code Qty Weigh URAD MOGAR-1 071331 2.00 60.00 er Charges Total Qty 2 60.00	y:SHIV KIRANA STORE VAISALI NAGAR Invoice Time 13:28 G.R. No. Transport. Truck No. SELF E-Way Bill No. IRN No ACK No Description Of Goods URAD MOGAR-1 Total Qty 2 60.00 Basic An Otth. Cha		

CGST0%+SGST0% On Rs.7680.00=Tax:0.00

Rupees Seven Thousand Six Hundred Eighty Nine Only.

Bankers Details:

E. & O.E.

4.40

SBI V.K.I.AREA, JAIPUR

4.40

Amount Chargeable (In Words):

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **Declaration**

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