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

FSSAI NO.12215026001442	DKOO	LWAL15@GMAIL.C	СОМ	Invoice N	lo. SL/13370	
Party: KAMDHENU KIRANA STORE,		Dated.	26/03/2024	Ref. Date 26/03/2		
MURLIPURA		Invoice Time	13:54	•		
		G.R. No.				
		Transport.				
Party Station JAIPUR Phone n		Truck No.				
		E-Way Bill No.				
GST NO UnRegistered		IRN No				
Broker. DL WITHOUT		ACK No		Date :	1/1/1975 00:00	
CN- Di-d Of Cd-		HSN Oty	Weigh D	oto GST	Amount	

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	9,500.00	0.00	2,850.00

Other Charges	Total Qty	1	30.00	Dasic Amount	2,050.00
Note				Oth.Charges	4.00
KANTA MAZDURI				CGST TAX	0.00
Amount Chargeable (In Words):				SGST TAX	0.00
Rupees Two Thousand Eight Hundred Fifty Fou	r Only.			Net Amount	2.854.00

CGST0%+SGST0% On Rs.2850.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

ECC AL NO 1001E000001440

Lic No.: 3704/W

Phone: 931404158

BILL OF SUPPLY PhOne: 01

Invoice Tv

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DECOL WALLE COMAIL COM

FSSA	I NO.12215026001442 DKOOI	LWAL15@GN	IAIL.CO	OM	Ir	ivoice N	
Party: KAMDHENU KIRANA STORE,		Dated.	Dated.		26/03/2024		
	MURLIPURA		Invoice Time		13:54		
		G.R. N					
Party Station JAIPUR			Transport.				
		Truck		SELF			
Pho	ne n	E-Way Bill No.					
GST NO UnRegistered		IRN No					
Brok	cer. DL WITHOUT	ACK No				Date :	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	9,500.00	0.0	

30.00 Basic Amount Other Charges Total Qty 1 Oth.Charges Note CGST TAX KANTA MAZDURI 2.20 2.20 SGST TAX Amount Chargeable (In Words): Rupees Two Thousand Eight Hundred Fifty Four Only. **Net Amount**

CGST0%+SGST0% On Rs.2850.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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