GST NO 08ANQPG4101P1ZP

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR									
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice No. SL/5049							
Party : BADAYA KIRANA STORE	Dated.	07/08/2024	Ref. Date 07/08/202						
	Invoice Time	12:07	'						
	G.R. No.								
	Transport.	FKTA							

Party Station RAMGARH, PACHWARA

Phone n

PAN No.

Lic No.: 3704/W

E-Way Bill No. IRN No

Truck No.

GST NO UnRegistered Broker. DL WITHOUT

ACK No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH SABUT	071339	1.00	30.00	7,600.00	0.00	2,280.00
2	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	9,100.00	0.00	2,730.00

046	or Oborno		т.	tal Oty		CO 00	Basic An	ount	5,010.00
Oth	er Charges		10	tal Qty	2	60.00	Dasic All	iourit	3,010.00
Note	Э						Oth.Char	ges	28.00
KAN!		THELI BHADA					CGST TA	ΑX	0.00
4 . 4		19.20 le (In Words):					SGST TA	λX	0.00
		sand Thirty Eight Only.					Net Amo	unt	5,038.00

CGST0%+SGST0% On Rs.5010.00=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

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL1	5@GM	IAIL.CC	M	lr.	nvoice N
Party:BADAYA KIRANA STORE		D			07/08/2024		Ref. Date
					12:07		
		G	G.R. No. Transport.				
		T			EKTA		
Part	y Station RAMGARH,PACHW	ARA T	ruck I	No.			
Pho	•		-Way	Bill No.			
	NO UnRegistered	II	RN No				
Brok	er. DL WITHOUT	A	CK No				Date :
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOTH SABUT	0	71339	1.00	30.00	7,600.00	0.0
2	CHOULA MOGAR(30KG)-1	0	71339	1.00	30.00	9,100.00	0.0

Other Charges		To	otal Qty	2		60.00	Basic Am	ount		
Note)							Oth.Char	ges	Ī
KANT	A MAZDURI	THELI BHADA						CGST TA	AΧ	Ī
4.40		19.20						SGST TA	λX	Ī
	Amount Chargeable (In Words): Rupees Five Thousand Thirty Eight Only.							Net Amo	unt	Ī

CGST0%+SGST0% On Rs.5010.00=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