GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

BILL OF SUPPLY Phone: 0141-2990700

RADHEY ENTERPRISES

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

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FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	VAL15@GMAIL.COM			
Party: GHOSLIYA KIRANA STORE	Dated.	18/09/2024	Ref. Date 18/09/2024		
MUNDIYARAMSAR	Invoice Time	14:47			
	G.R. No.				
	Transport.				
Party Station JAIPUR	Truck No.	RJ14GL8143			
Phone n	E-Way Bill No	о.			
GST NO UnRegistered	IRN No	IRN No			
Broker. DL TARACHAND	ACK No		Date: 1/1/1975 00:00		

Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
MATAR-1	0713	1.00	30.00	5,650.00		1,695.00
	MATAR-1	MATAR-1 0713	MATAR-1 0713 1.00	MATAR-1 0713 1.00 30.00	MATAR-1 0713 1.00 30.00 5,650.00	MATAR-1 0713 1.00 30.00 5,650.00 0.00

Other Charges	Total Qty	1	30.00	Basic Amount	1,695.00
Note				Oth.Charges	22.00
MUDDAT EXP KANTA MAZDURI				CGST TAX	0.00
18.00 2.20 2.20 Amount Chargeable (In Words):				SGST TAX	0.00
Rupees One Thousand Seven Hundred Sev	enteen Only.			Net Amount	1,717.00

CGST0%+SGST0% On Rs.1695.00=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	DKOOLWAI	L15@GN	IAIL.CO)M	In	voice N	
Party : GHOSLIYA KIRANA STORE MUNDIYARAMSAR Party Station JAIPUR			Dated.		18/09/202	24 R	ef. Date	
		Invoice			14:47			
			G.R. No	-				
		Transpo						
			Truck No.		RJ14GL8143			
Pho	ne n		E-Way Bill No.					
GST	NO UnRegistered		IRN No					
Brol	ker. DL TARACHAND		ACK No				Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MATAR-1		0713	1.00	30.00	5,650.00	0.0	
Oth	er Charges	To	otal Qty	1	30.00	Basic An	nount	
Note	9					Oth.Cha	rges	
	AT EXP KANTA MAZDURI					CGST T	AX	
18.0						SGST T	AX	
ama	unt Chargoahla (In Words):					i e		

CGST0%+SGST0% On Rs.1695.00=Tax:0.00

Rupees One Thousand Seven Hundred Seventeen Only.

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.

Amount Chargeable (In Words):

- 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

Net Amount