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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM			Invoice No. SL/4779			
Party: MODI DAPARTMENTAL STOR	RE Date	Dated.		Ref. Date 01/08/2024			
	Invo	ice Time	15:12				
	G.R.	No.					
	Tran	sport.	AMAR GOLDEN				
Party Station TODARAISINGH	Truc	k No.					
Phone n	E-W	ay Bill No.					
GST NO UnRegistered	IRN	No					
Broker. DL SANTOSH KHANDELWA	AL ACK	No		Date: 1/1/1975 00:00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAJMA	0713	1.00	30.00	13,600.00	0.00	4,080.00

Other	Charges			Total Qty	1	30.00	Basic Amount	4,080.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 Amoun	2.20 t Chargeabl	e (In Wo	9.60 ords):				SGST TAX	0.00
	-	•	ety Four Only.				Net Amount	4,094.00

CGST0%+SGST0% On Rs.4080.00=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.interst will be charged.

Authorised Signatory

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

I NO.12215026001442	DKOOLWAL15@G	MAIL.C	OM	In	voice N			
y :MODI DAPARTMENTAL STO	DRE Dated	Dated.		24 R	Ref. Date			
		Invoice Time		15:12				
		۱o.						
			AMAR GOLDEN					
Station TODARAISINGH	Truck	No.						
	E-Way	E-Way Bill No.						
NO UnRegistered	IRN No	IRN No						
er. DL SANTOSH KHANDELV	VAL ACK N	0			Date :			
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
KAJMA	0/13	1.00	30.00	13,600.00	0.0			
	/ :MODI DAPARTMENTAL STO / Station TODARAISINGH ne n NO UnRegistered ter. DL SANTOSH KHANDELV	/ : MODI DAPARTMENTAL STORE Invoice G.R. N Trans / Station TODARAISINGH ne n NO UnRegistered ier. DL SANTOSH KHANDELWAL Description Of Goods Dated Invoice In	/ :MODI DAPARTMENTAL STORE Invoice Time	Dated	Dated			

30.00 Basic Amount **Other Charges** Total Qty 1 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 2.20 2.20 9.60 SGST TAX Amount Chargeable (In Words): Rupees Four Thousand Ninety Four Only. **Net Amount**

CGST0%+SGST0% On Rs.4080.00=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