GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

Part	y : GUPTA KIRANA STORE	Dated.		12/09/2024		Invoice No. SL/6579 Ref. Date 12/09/2024			
	GOFTA KIRANA STORE	Invoice Ti	imo	14:40		ei. Date i	2/03/2024		
		G.R. No.	IIIE	14.40					
				DALL					
Party Station TODA BHIM		Transport. Truck No.		BALI					
			-						
Pho	ne n	E-Way Bil	l No.						
GST	NO Unknown	IRN No	IRN No						
Broker. DL HANUMAN BROKER		ACK No	ACK No Date : 1/1/197						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	8,500.00	0.00	5,100.00		
				1		1			

			1	5,100.00
			Oth.Charges	28.00
			CGST TAX	0.00
			SGST TAX	0.00
/ Eight Only.			Net Amount	5,128.00
	/ Eight Only.	/ Eight Only.	5 1110	SGST TAX

CGST0%+SGST0% On Rs.5100.00=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. ANQPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

	:GUPTA KIRANA STORE	Dated.	Dated.		24 R	ef. Date			
		Invoice Time		14:40					
Party Station TODA BHIM Phone n		G.R. No.							
			Transport.		BALI				
		Truck N	Truck No.						
		E-Way Bill No.							
GST I	NO Unknown	IRN No ACK No Date:							
	er. DL HANUMAN BROKER								
S.No. I	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1 (CHOULA MOGAR(30KG)-1	071339	2.00	60.00	8,500.00	0.0			
				20.00					
Othe	r Charges	Total Qty	2		Basic An				
Note					Oth.Cha	-			

CGST0%+SGST0% On Rs.5100.00=Tax:0.00

Rupees Five Thousand One Hundred Twenty Eight Only.

19.20

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