GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588

BILL OF SUPPLY Phone: 0141-2990700

## RADHEY ENTERPRISES

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

,			, ~	,	0							
FSSAI NO.12215026001442	DKOOLWA	DKOOLWAL15@GMAIL.COM					Invoice No. SL/3326					
Party :SHRI SHYAM KIRANA STORE BHAISLANA	TORE	Dated	Dated. 27/06/2024			Ref. Date	27/06/	2024				
		Invoice	Time	14:36								
		G.R. N	0.									
		Transp	ort.	BHART	ARI							
Party Station PHULERA		Truck	No.									
Phone n		E-Way	Bill No.									
GST NO UnRegistered		IRN No										
Broker. DL GOPAL		ACK No	•			Date :	1/1/1975	5 00:00				
CN- D		HSN	Otv	Weigh	Pot	o GST	۸m	aunt				

S.No.	Description Of Goods	Code	Qty	weign	Kate	RATE %	Amount
1	CHOULA SABUT	0713	3.00	90.00	12,500.00	0.00	11,250.00

Other	Charges		Total Qty	3	90.00	Basic Amount	11,250.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60	28.80				SGST TAX	0.00
Amour	it Chargeab	le (In Words ):					
Rupees	s Eleven Tho	ousand Two Hundred Nin	ety Two Only.			Net Amount	11,292.00

CGST0%+SGST0% On Rs.11250.00=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

Lic No.: 3704/W BILL OF SU

## Invoice Ty Phone: 931404158

BILL OF SUPPLY PhOne: 01

## RADHEY ENTERPRISES

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

FSS/	AI NO.12215026001442 DK(	OOLWAL15@GM	AIL.CO	OM	In	voice	Ν			
Party :SHRI SHYAM KIRANA STORE BHAISLANA Party Station PHULERA		Dated.	Dated.		24 F	lef. Da	te			
		Invoice	Invoice Time			14:36				
		G.R. No.								
			Transport.		BHARTARI					
		Truck N	lo.							
Pho	Phone n		E-Way Bill No.							
GST	NO UnRegistered	IRN No								
	ker. DL GOPAL	ACK No				Date	<b>:</b>			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE	%			
1	CHOULA SABUT	0713	3.00	90.00	12,500.00		0.0			
Oth	er Charges	Total Qty	3	90.00	Basic Ar	nount				
Note					Oth.Cha		_			
KAN	TA MAZDURI THELI BHADA				CGST T	AX				

CGST0%+SGST0% On Rs.11250.00=Tax:0.00

Rupees Eleven Thousand Two Hundred Ninety Two Only.

28.80

Bankers Details:

E. & O.E.

6.60

SBI V.K.I.AREA, JAIPUR

6.60

Amount Chargeable (In Words ):

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

SGST TAX

**Net Amount**