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. RA IDHANI KRISHI UPA I MANDI. SIKAR ROAT	) IAIDIIR

E-27, KAJDI	IAM KKISIII U	LAJ MAMD	1, 0111	ik Koad,	JAH CI				
FSSAI NO.12215026001442	DKOOLWA	AL15@GM	AIL.CO	li	Invoice No. SL/6109				
Party: BADAYA KIRANA STORE		Dated.		02/09/20	24	Ref. Date	02/09/2024		
		Invoice Time 13:05							
		G.R. No							
		Transport. El			EKTA				
Party Station RAMGARH, PACHV	VARA	Truck N	о.						
Phone n	.,	E-Way E	Bill No.						
GST NO UnRegistered		IRN No							
Broker. DL WITHOUT	ACK No	ACK No				/1/1975 00:00			
S.No. Description Of Goods		HSN	Qty	Weigh	Rate	GST	Amount		

5.110.	Description Of Goods	Code	213	Weigh	ruite	RATE %	Killoulit
1	MOTH SABUT	071339	1.00	30.00	7,200.00	0.00	2,160.00

Other	Charges			Tot	al Qty	1	30.00	Basic Am	ount	2,160.00
Note								Oth.Char	ges	14.00
KANTA	MAZDURI	THELI	BHADA					CGST TA	١X	0.00
2.20 Amour	2.20 nt Chargeab	le (In Wo	9.60 ords ):					SGST TA	λX	0.00
	•	•	Hundred Seve	enty Four (	Only.			Net Amo	unt	2,174.00

CGST0%+SGST0% On Rs.2160.00=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 08ANOPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** 

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DKO	OLWAL15@GM	AIL.CO	DΜ	In	voice N
Party	y : BADAYA KIRANA STORE	Dated.		02/09/202	24 R	ef. Date
		Invoice	Time	13:05		
		G.R. No	).			
		Transpo		<b>EKTA</b>		
Party	y Station RAMGARH,PACHWARA	Truck N	Truck No.			
Phoi	ne n	E-Way I	Bill No.			
GST	NO UnRegistered	IRN No				
	er. DL WITHOUT	ACK No				Date :
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOTH SABUT	071339	1.00	30.00	7,200.00	0.0
Othe	er Charges	Total Qty	1	30.00	Basic An	nount
Note		Total Sity	•	00.00	Oth.Cha	
KANT					CGST T	U

CGST0%+SGST0% On Rs.2160.00=Tax:0.00

Rupees Two Thousand One Hundred Seventy Four Only.

Bankers Details:

E. & O.E.

2.20

SBI V.K.I.AREA, JAIPUR

2.20

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.

9.60

3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise

SGST TAX

**Net Amount**