GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM Invoice No. SL/2875 FSSAI NO.12215026001442 Party: GARG KIRANA STORE, BONLI Dated. 13/06/2024 Ref. Date 13/06/2024

> Invoice Time 14:37

G.R. No. Transport. **ABDULGANI**

Truck No. **Party Station BONLI** E-Way Bill No.

Phone n

IRN No **GST NO UnRegistered**

Broker. DL HARIOM JI **ACK No** Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	1.00	29.70	6,000.00	0.00	1,782.00

Other	Charges			To	tal Qty	1	29.70	Basic Am	ount	1,782.00
Note								Oth.Char	ges	14.00
KANTA	MAZDURI	THELI	BHADA					CGST TA	ΑX	0.00
2.20 Amour	2.20 nt Chargeab	le (In Wo	9.60 ords):					SGST TA	ΑX	0.00
						Net Amo	unt	1,796.00		

CGST0%+SGST0% On Rs.1782.00=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. ANOPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAI	L15@GN	OM	nvoice N			
Party: GARG KIRANA STORE, BON	NLI	Dated.		13/06/202	24	Ref. Date	
		Invoice	e Time	14:37			
		G.R. No.					
		Transport.		ABDULGANI			
Party Station BONLI		Truck No.					
Phone n		E-Way Bill No.					
GST NO UnRegistered		IRN No					
Broker. DL HARIOM JI		ACK No)			Date :	
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	

1	MATAR-1			0713	1.00	29.70	6,000.00	
Oth	Other Charges		To	tal Qty	1	29.70	Basic Am	ount

Oth.Charges Note MAZDURI CGST TAX KANTA THELI BHADA 2.20 2.20 9.60 SGST TAX Amount Chargeable (In Words): Rupees One Thousand Seven Hundred Ninety Six Only. **Net Amount**

CGST0%+SGST0% On Rs.1782.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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