GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

GST NO UnRegistered

ANQPG4101P

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/539 FSSAI NO.12215026001442 Party: KUNAL KIRANA STORE SANGANER Dated. 12/04/2024 Ref. Date 12/04/2024 Invoice Time 12:17 G.R. No. Transport. Truck No. 0836 **Party Station JAIPUR** E-Way Bill No. Phone n IRN No

Proker DI COVIND MATANI

Broker. DL GOVIND NATANI		ACK No	ACK No				Date: 1/1/1975 00:0		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
	MATAR-1 29.8,30.0,29.5,29.6,29.8	0713	5.00	148.70					

Other 0	Charges	lotal Qty	5	148.70	Basic Amount	7,732.40
Note					Oth.Charges	21.60
KANTA	MAZDURI				CGST TAX	0.00
11.00	11.00				SGST TAX	0.00
Amount	t Chargeable (In Words):					
Rupees	Seven Thousand Seven Hundred Fifty F	our Only.			Net Amount	7,754.00

CGST0%+SGST0% On Rs.7732.40=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

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

2 2 1, 12 19 2 11 11 12 11 11 11	DI 110 11111 (DI, DIII						
FSSAI NO.12215026001442 DKOOLV	DKOOLWAL15@GMAIL.COM						
Party: KUNAL KIRANA STORE SANGANER	Dated.	12/04/2024	Ref. Date				
	Invoice Time	12:17	*				
	G.R. No.						
	Transport.						
Party Station JAIPUR	Truck No.	0836					
Phone n	E-Way Bill No.						
GST NO UnRegistered	IRN No						
Broker. DL GOVIND NATANI	ACK No D						
S.No. Description Of Goods	HSN Code Qty	Weigh	Rate GST				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE 9
1	MATAR-1	0713	5.00	148.70	5,200.00	0
	29.8,30.0,29.5,29.6,29.8					
ı						
						l

148.70 Basic Amount Other Charges **Total Qty** Oth.Charges Note **CGST TAX** KANTA MAZDURI 11.00 11.00 SGST TAX Amount Chargeable (In Words): Rupees Seven Thousand Seven Hundred Fifty Four Only. **Net Amount**

CGST0%+SGST0% On Rs.7732.40=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