GST NO 08ANQPG4101P1ZP

ANOPG4101P PAN No.

Lic No.: 3704/W

Phone n

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/5777 FSSAI NO.12215026001442 Party: SHARMA KIRANA & GENERAL STORE Dated. 24/08/2024 Ref. Date 24/08/2024 **BAGRU** Invoice Time 17:36 G.R. No. Shop No 28,29, Hanuman Nager, Transport. **BAGRU GOLDEN** Bagru, Sanganer, Jaipur, Truck No. **Party Station BAGRU** E-Way Bill No.

IRN No

GST NO 08DXMPS8783N1Z2

Broker. DL WITHOUT ACK No Date: 1/1/1975 00:00

				Date : 1/1/15/15 00:00			
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1 CHANA(BLACK)-1	0713	2.00	60.00	8,400.00	0.00	5,040.00	
Other Charges	Total Oty	2	60.00	Rasic Am	ount	5 040 00	

Other	Charges		lotal Qty	2	60.00	Basic Amount	5,040.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Δmoun	4 . 40 t Chargeabl	19.20 e (In Words):				SGST TAX	0.00
	-	and Sixty Eight Only.				Net Amount	5,068.00

CGST0%+SGST0% On Rs.5040.00=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

ANOPG4101P PAN No.

Lic No.: 3704/W **BILL OF SUPPLY**

Phone: 931404158 PhOne: 01

Invoice Tv

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 24/08/2024 Ref. Date Party: SHARMA KIRANA & GENERAL STORE Dated. **BAGRU** 17:36 Invoice Time G.R. No. Shop No 28,29, Hanuman Nager, Transport. **BAGRU GOLDEN** Bagru, Sanganer, Jaipur, Truck No. Party Station BAGRU E-Way Bill No. Phone n IRN No GST NO 08DXMPS8783N1Z2

Broker. DL WITHOUT			ACK No					
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	CHANA(BLACK)-1		0713	2.00	60.00	8,400.00	0.0	

Other Charges 60.00 Basic Amount **Total Qty** 2 Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 4.40 4.40 19.20 SGST TAX Amount Chargeable (In Words): Rupees Five Thousand Sixty Eight Only. **Net Amount**

CGST0%+SGST0% On Rs.5040.00=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