GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

OPG4101P
BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOI	WAL15@GMAIL.C	Invoice No. SL/7675					
Party: SHIV KIRANA STORE B	ANDIKUI	Dated.	07/10/2024	Ref. Date 07/10/2024				
		Invoice Time	15:44					
		G.R. No.						
		Transport.	BALI					
Party Station BANDIKUI	Party Station BANDIKUI							
Phone n		E-Way Bill No).					
GST NO 08IGTPS4908A1ZX		IRN No	IRN No					
Broker. DL ANKIT BADAYA		ACK No		Date: 1/1/1975 00:00				
		HCN O		. com				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	5.00	150.00	8,200.00	0.00	12,300.00

Rupees	Twelve Tho	usand T	hree Hundred Seventy Only.	Net Amount	12,370.00
Amoun	t Chargeable	e (In Wo	rds):	SGST TAX	0.00
11.00	11.00		48.00		
KANTA	MAZDURI	THELI	BHADA	CGST TAX	0.00
Note				Oth.Charges	70.00

Total Qty

CGST0%+SGST0% On Rs.12300.00=Tax:0.00

Bankers Details:

Other Charges

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

12,300.00

150.00 Basic Amount

GST NO 08ANQPG4101P1ZP

Invoice Type CREDIT Phone: 9314041588, 9414041588

PAN No. ANQPG4101P Phone: 9314041588, 941404158
Lic No.: 3704/W BILL OF SUPPLY Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM				Ir	Invoice No. SL/7675			
Party: SHIV KIRANA STORE BANDII	KUI	Dated.	Dated.		1 1	Ref. Date	07/10/2024		
		Invoice Time 15:44		15:44					
		G.R. No	0.						
		Transp	ort.	BALI					
Party Station BANDIKUI		Truck I	No.						
Phone n		E-Way	Bill No.						
GST NO 08IGTPS4908A1ZX		IRN No							
Broker. DL ANKIT BADAYA		ACK No				Date: 1	/1/1975 00:0		
S No Description Of Coods		HSN	Otv	Weigh	Date	GST	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	5.00	150.00	8,200.00	0.00	12,300.00

Basic Amount	12,300.00
Oth.Charges	70.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	12.370.00
	SGST TAX Net Amount

CGST0%+SGST0% On Rs.12300.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration For RADHEY ENTERPRISES

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