GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

BILL OF SUPPLY Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/2818			
Party:RIYA PROVISION STORE	Dated.	12/06/2024	Ref. Date 12/06/2024		
	Invoice Time	Invoice Time 16:30			
	G.R. No.				
	Transport.	GAMBHIR			
Party Station TONK Phone n	Truck No.				
	E-Way Bill No.	•			
GST NO UnRegistered	IRN No				
Broker. DL GIRRAJ JI S.R.	ACK No		Date: 1/1/1975 00:00		

		1			Duto : 1/1/15/15 00:00			
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
KABULI CHANA-1	071332	1.00	30.00	12,900.00	0.00	3,870.00		
KABULI CHANA-1	071332	1.00	30.00	9,800.00	0.00	2,940.00		
er Charges	Total Qty	2	60.00	Basic Am	ount	6,810.00		
	KABULI CHANA-1 KABULI CHANA-1	KABULI CHANA-1 KABULI CHANA-1 O71332	KABULI CHANA-1 071332 1.00 KABULI CHANA-1 071332 1.00	KABULI CHANA-1	KABULI CHANA-1	Description Of Goods		

		Thirty Eight Only. Net Amou	int 6,838.00	
		SGST TAX	X 0.00	
KANTA 4.40	MAZDURI 4.40	THELI BHADA	CGST TAX	X 0.00
Note			Oth.Charg	es 28.00

CGST0%+SGST0% On Rs.6810.00=Tax:0.00

Bankers Details:

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

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W BILL OF SUPPLY

Invoice Ty
Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

	17-2-1, 10/1JD11/1	THE INICIONAL COLD		DI, DIII	in nond,	JAMI CIV		
FSSA	I NO.12215026001442	DKOOLWAL15@GMAIL.COM				In	Invoice N	
Party:RIYA PROVISION STORE Party Station TONK Phone n GST NO UnRegistered					12/06/202	24 R	ef. Date	
					16:30			
			Transp	ort.	GAMBH			
			Truck I	No.				
			E-Way Bill No.					
			IRN No					
Broker. DL GIRRAJ JI S.R.			ACK No Date					
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	KABULI CHANA-1		071332	1.00	30.00	12,900.00	0.0	
2	KABULI CHANA-1		071332	1.00	30.00	9,800.00	0.0	

Other Charges		To	tal Qty	2	60.00	Basic Amount			
Note							Oth.Char	ges	
KANTA	MAZDURI	THELI BHADA					CGST TA	XΑ	
4.40 Amoun	4.40 t Chargeabl	19.20 le (In Words):					SGST TA	λX	_
Amount Chargeable (In Words): Rupees Six Thousand Eight Hundred Thirty Eight Only.						Net Amo	unt		

CGST0%+SGST0% On Rs.6810.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

- 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