GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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

E-24, KAJDI	IAM KKISIII	OI AJ MANDI, BIK	ак коль, јап	CIX					
FSSAI NO.12215026001442	DKOOL	WAL15@GMAIL.C	Invoice No. SL/13007						
Party: APNA SUPER MARKET P	PALSANA	Dated.	16/03/2024	Ref. Date	16/03/2024				
		Invoice Time	17:05						
		G.R. No.							
		Transport.	VINAYAK						
Party Station PALSANA		Truck No.							
Phone n		E-Way Bill No							
GST NO UnRegistered		IRN No							
Broker. DL BHAGWAN JI LADD	Α	ACK No		Date :	1/1/1975 00:00				
CN- Di-ti Of C I-		HSN Oty	Weigh D	oto GST	Amount				

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount
1	CHANA DAL(30KG)-1	071390	1.00	30.00	7,050.00	0.00	2,115.00
l		1				1	

Other	Charges			To	tal Qty	1	30.00	Basic Am	ount	2,115.00
Note								Oth.Char	ges	14.00
KANTA	MAZDURI	THELI	BHADA					CGST TA	XΑ	0.00
2.20 Amoun	2.20 It Chargeabl	le (In Wo	9.60 ords):					SGST TA	λX	0.00
	-	•	Hundred Twe	enty Nine C	nly.			Net Amo	unt	2,129.00

CGST0%+SGST0% On Rs.2115.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442		DKOOLWAL	15@GMAIL.COM			Invoice N				
Part	y : APNA SUPER MARKET PAL	SANA	Dated.		16/03/2024 F		Ref. Date			
			Invoice	Time	17:05	•				
				G.R. No.						
			Transp	ort.	VINAYAK					
Part	y Station PALSANA		Truck	No.						
	ne n		E-Way Bill No. IRN No ACK No Date :							
	NO UnRegistered									
Brol	ker. DL BHAGWAN JI LADDA									
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %			
1	CHANA DAL(30KG)-1		071390	1.00	30.00	7,050.00	0.0			

30.00 Basic Amount **Other Charges** Total Qty Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 2.20 2.20 9.60 SGST TAX Amount Chargeable (In Words): Rupees Two Thousand One Hundred Twenty Nine Only. **Net Amount**

CGST0%+SGST0% On Rs.2115.00=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