GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

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

D-24, KrijDini	THE INTERIOR) I 1 I I I I I I I I I I I I I I I I I	J1, D11X	in nond,	JAMI O	LX.				
FSSAI NO.12215026001442	DKOOLW	OOLWAL15@GMAIL.COM					Invoice No. SL/12025			
Party : KUNAL KIRANA STORE SANGANER Party Station JAIPUR Phone n		Dated	Dated.		22/02/2024 Ref. Date 22/02/2					
		Invoice	Time	14:49						
		G.R. N	G.R. No.							
		Transport.								
		Truck No.		0836						
		E-Way Bill No.								
GST NO UnRegistered	IRN No									
Broker. DL GOVIND NATANI		ACK No				Date: 1/1/1975 00:00				
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			

S.No.	Description Of Goods	Code	Qty	weign	Kate	RATE %	Amount
1	KABULI CHANA-1	071332	6.00	180.00	8,000.00	0.00	14,400.00

Other	Charges	Total Qty	6	180.00	Basic Am	ount	14,400.00
Note					Oth.Charg	ges	26.00
KANTA	MAZDURI				CGST TA	Х	0.00
13.20 Amoun	13.20 t Chargeable (In Words):				SGST TA	X	0.00
	Fourteen Thousand Four Hundred Tv	venty Six Only.			Net Amou	unt	14,426.00

CGST0%+SGST0% On Rs.14400.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DKOC	DLWAL15@GN	IAIL.CO	OM	In	voice N				
Party : KUNAL KIRANA STORE SANGANER		R Dated.	Dated. Invoice Time G.R. No.		22/02/2024 F					
		Invoice			14:49					
		G.R. N								
			Transport.							
Party Station JAIPUR Phone n GST NO UnRegistered		Truck	No.	0836						
		E-Way	E-Way Bill No. IRN No							
		IRN No								
Brol	ker. DL GOVIND NATANI	ACK No)			Date :				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %				
1	KABULI CHANA-1	071332	6.00	180.00	8,000.00	0.0				
Oth	er Charges	Total Qty	6	180.00	Basic An	nount				

Oth.Charges Note **CGST TAX** KANTA MAZDURI 13.20 13.20 SGST TAX Amount Chargeable (In Words): Rupees Fourteen Thousand Four Hundred Twenty Six Only. **Net Amount**

CGST0%+SGST0% On Rs.14400.00=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