GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

2 2 1, 10 13 1	THE REAL PROPERTY OF	T 1 TO 11 TI TI 11	D1 , D111	,	92111 01				
FSSAI NO.12215026001442	DKOOLW	AL15@GM	IAIL.C	OM	li	Invoice No. SL/6859			
Party : SUBHAM PROVISION STORE		Dated.		19/09/2024 Ref. Date 19/09			19/09/2024		
		Invoice Time 15:53			*				
		G.R. No.							
		Transport.							
Party Station SAHAPURA Phone n GST NO UnRegistered		Truck No. 0523							
		E-Way Bill No.							
		IRN No							
Broker. DL RADHAY BROKER	ł	ACK No	ACK No Date: 1/1/19				/1/1975 00:00		
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		

5.No.	Description Of Goods	Code	Qty	weigh	Kate	RATE %	Amount
1	CHANA(BLACK)-1	0713	1.00	30.00	8,400.00	0.00	2,520.00

Other (Charges	lotal Qty	1	30.00	Basic Amount	2,520.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amount	2 . 20 t Chargeable (In Words):				SGST TAX	0.00
	Two Thousand Five Hundred Twenty Fo	ur Only.			Net Amount	2,524.00

CGST0%+SGST0% On Rs.2520.00=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

PAN No. ANQPG4101P

ECC AL NO 1001E000001440

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DECOL WALLE COMAIL COM

NI NO.12215026001442 DKOOI	LWAL15@GN	IAIL.CO)M	ln	voice N			
y :SUBHAM PROVISION STORE	Dated.	Dated. Invoice Time G.R. No.		19/09/2024 R				
	Invoice			15:53				
	G.R. N							
y Station SAHAPURA	Truck	No.	0523					
ne n	E-Way	E-Way Bill No.						
GST NO UnRegistered		IRN No						
ker. DL RADHAY BROKER	ACK No)			Date :			
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
CHANA(BLACK)-1	0/13	1.00	30.00	8,400.00	0.0			
	y :SUBHAM PROVISION STORE y Station SAHAPURA ne n NO UnRegistered ker. DL RADHAY BROKER	y:SUBHAM PROVISION STORE Invoice G.R. N Transp y Station SAHAPURA ne n NO UnRegistered ker. DL RADHAY BROKER Description Of Goods Dated. Invoice G.R. N Transp Truck E-Way IRN No HSN Code	y:SUBHAM PROVISION STORE Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No Description Of Goods Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No Qty	y:SUBHAM PROVISION STORE Dated. 19/09/202 Invoice Time 15:53 G.R. No. Transport. Truck No. 0523 E-Way Bill No. IRN No IRN No Description Of Goods HSN Code Qty Weigh	y :SUBHAM PROVISION STORE Dated. 19/09/2024 R Invoice Time 15:53 G.R. No. Transport. Truck No. 0523 E-Way Bill No. IRN No IRN No Rescription Of Goods HSN Oty Weigh Rate Rate Rate Rate Rate Rate Rat			

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

CGST0%+SGST0% On Rs.2520.00=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