GST NO 08ANQPG4101P1ZP

Party: SARAF KIRANA STORE

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

No. SL/938

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice	E-24, RAJDHA	ANI KRISHI UPAJ MANDI, SIKAR ROAD	, JAIPUR
	FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM	Invoice

| Dated. | 22/04/2024 | Ref. Date 22/04/2024 | Invoice Time | 13:39 | G.R. No. | Transport. | VISHANU

Party Station BASSI Truck No. VISHA

Phone n E-Way Bill No.

GST NO 08ABXPS4615D129

Broker. DL METHI BROKER ACK No Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	KABULI CHANA-1	071332	1.00	30.00	9,800.00	0.00	2,940.00		
Oth	er Charnes	Total Oty	1	30 00	Basic Am	nount	2.940.00		

Otner	Cnarges			i otai Qty	1	30.00	basic Amount	2,940.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20	la (la Wa	9.60				SGST TAX	0.00
Amour	nt Chargeab	ie (in wo	oras):					
Rupees Two Thousand Nine Hundred Fifty Four Only.				Net Amount	2,954.00			

CGST0%+SGST0% On Rs.2940.00=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. ANOPG4101P

1 KABULI CHANA-1

Lic No.: 3704/W

Invoice Ty Phone: 931404158

PhOne: 01

0.0

BILL OF SUPPLY

RADHEY ENTERPRISES

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

071332

1.00

30.00 9,800.00

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 22/04/2024 Ref. Date Party: SARAF KIRANA STORE Dated. 13:39 Invoice Time G.R. No. Transport. VISHANU Truck No. Party Station BASSI E-Way Bill No. Phone n IRN No **GST NO 08ABXPS4615D129** Broker. DL METHI BROKER ACK No Date: HSN GST S.No. Description Of Goods Qty Weigh Rate Code RATE %

-	IMBOLI CIIMWI-1	07.	1.00	20.00	>,000.00	
Oth	er Charges	Total	Qty 1	30.00	Basic Am	ount

Amount Chargeable (In Words):
Rupees Two Thousand Nine Hundred Fifty Four Only.

CGST0%+SGST0% On Rs.2940.00=Tax:0.00

THELI BHADA

9.60

Bankers Details:

E. & O.E.

Note

KANTA

2.20

SBI V.K.I.AREA, JAIPUR

MAZDURI

2.20

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

Oth.Charges

CGST TAX

SGST TAX

Net Amount