



| | | | | | | | |
|---|----------------------|--|------|-------------------------------|-------------|--------------|----------|
| GST NO 08ANQPG4101P1ZP | |  | | Invoice Type CREDIT | | | |
| PAN No. ANQPG4101P | | | | Phone: 9314041588, 9414041588 | | | |
| Lic No.: 3704/W | | BILL OF SUPPLY | | Phone: 0141-2990700 | | | |
| RADHEY ENTERPRISES | | | | | | | |
| E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR | | | | | | | |
| FSSAI NO.12215026001442 | | DKOOLWAL15@GMAIL.COM | | Invoice No. SL/1357 | | | |
| Party :SHANKAR KIRANA STORE | | Dated. | | 03/05/2024 | | | |
| | | Invoice Time | | 14:42 | | | |
| | | G.R. No. | | | | | |
| | | Transport. | | | | | |
| | | Truck No. | | SELF | | | |
| Party Station GOVIND GARH | | E-Way Bill No. | | | | | |
| | | IRN No | | | | | |
| Phone n | | ACK No | | Date : 1/1/1975 00:00 | | | |
| GST NO UnRegistered | | | | | | | |
| Broker. DL MADAN KUMAWAT | | | | | | | |
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
| 1 | KABULI CHANA-1 | 071332 | 1.00 | 30.00 | 7,500.00 | 0.00 | 2,250.00 |
| Other Charges | | Total Qty | | 1 | 30.00 | Basic Amount | 2,250.00 |
| Note KANTA MAZDURI 2 . 20 2 . 20 Amount Chargeable (In Words) : Rupees Two Thousand Two Hundred Fifty Four Only. | | | | | Oth.Charges | | 4.00 |
| | | | | | CGST TAX | | 0.00 |
| | | | | | SGST TAX | | 0.00 |
| | | | | | Net Amount | | 2,254.00 |
| CGST0%+SGST0% On Rs.2250.00=Tax:0.00 | | | | | | | |
| Bankers Details : | | | | | | | |
| SBI V.K.I.AREA , JAIPUR | | | | | | | |
| A/C NO. 61295167322 , IFSC CODE : SBIN0031978 | | | | | | | |
| 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.interster will be charged. | | | | | | | |
| For RADHEY ENTERPRISES | | | | | | | |
| Authorised Signatory | | | | | | | |

| | | | | | | |
|---|--|--|------|---------------------------------|---------------------|------------|
| GST NO 08ANQPG4101P1ZP PAN No. ANQPG4101P Lic No.: 3704/W |  BILL OF SUPPLY RADHEY ENTERPRISES E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM | Invoice Ty Phone: 931404158 PhOne: 0 | | | | |
| Party :SHANKAR KIRANA STORE | | Dated. 03/05/2024 Ref. Date | | | | |
| | | Invoice Time 14:42 | | | | |
| | | G.R. No. | | | | |
| | | Transport. | | | | |
| Party Station GOVIND GARH | | Truck No. SELF | | | | |
| Phone n | | E-Way Bill No. | | | | |
| GST NO UnRegistered | | IRN No | | | | |
| Broker. DL MADAN KUMAWAT | | ACK No Date : | | | | |
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % |
| 1 | KABULI CHANA-1 | 071332 | 1.00 | 30.00 | 7,500.00 | 0.0 |
| Other Charges | | | | Total Qty 1 30.00 | Basic Amount | |
| Note KANTA MAZDURI 2.20 2.20 | | | | | Oth.Charges | |
| | | | | | CGST TAX | |
| | | | | | SGST TAX | |
| Amount Chargeable (In Words): Rupees Two Thousand Two Hundred Fifty Four Only. | | | | | Net Amount | |
| CGST0%+SGST0% On Rs.2250.00=Tax:0.00 <u>Bankers Details :</u> SBI V.K.I.AREA , JAIPUR A/C NO. 61295167322 , IFSC CODE : SBIN0031978 | | | | | | |
| 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. | | | | | | |