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

DKOOLWAL15@GMAIL.COM Invoice No. SL/4846 FSSAI NO.12215026001442 Party: SPD KIRANA STORE CHITWARI Dated. 03/08/2024 Ref. Date 03/08/2024 Invoice Time 12:15 G.R. No. Transport. Truck No. **DHARMAPAL Party Station JAIPUR** E-Way Bill No. Phone n

IRN No

GST NO UnRegistered

Broker. DL RAJESH SHARMA **ACK No** Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	1.00	30.00	7,300.00	0.00	2,190.00
2	CHANA(BLACK)-1	0713	1.00	30.00	7,600.00	0.00	2,280.00
Oth	er Charges	Total Qty	2	60.00	Basic Am	ount	4,470.00

•	onar goo	J. C. C.	_	00.00		,
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amoun	4 . 40 It Chargeable (In Words):				SGST TAX	0.00
	Four Thousand Four Hundred Seventy Nir	ne Only			Net America	4 470 00
Tupees	i Tour Tribusariu Four Fluridred Severity Mil	ie Only.			Net Amount	4,479.00

CGST0%+SGST0% On Rs.4470.00=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

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAI	L15@GM		Invoice N		
Party: SPD KIRANA STORE CHITW	VARI	Dated.		03/08/202	24	Ref. Date
		Invoice	Time	12:15		
		G.R. No).			
		Transpo	ort.			
Party Station JAIPUR		Truck N	lo.	DHARMA	APAL	
Phone n		E-Way E	Bill No.			
GST NO UnRegistered		IRN No				
Broker. DL RAJESH SHARMA		ACK No				Date :
av		HSN				GST

Broker. DL RAJESH SHARMA		ACK I	ACK No				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MATAR-1	0713	1.00	30.00	7,300.00	0.0	
2	CHANA(BLACK)-1	0713	1.00	30.00	7,600.00	0.0	
				1		1	

Othe	er Charges	To	otal Qty	2	60.00	Basic Am	ount	
Note						Oth.Char	ges	
KANT						CGST TA	XΑ	
	4.40 4.40 Amount Chargeable (In Words):					SGST TAX		-
Rupees Four Thousand Four Hundred Seventy Nine Only.						Net Amount		

CGST0%+SGST0% On Rs.4470.00=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