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|--|----------------------|--|------|-------------------------------|-------------|----------------------|----------|----------|
| GST NO 08ANQPG4101P1ZP | |  | | Invoice Type CREDIT | | | | |
| PAN No. ANQPG4101P | | | | Phone: 9314041588, 9414041588 | | | | |
| Lic No.: 3704/W | | | | Phone: 0141-2990700 | | | | |
| <div>BILL OF SUPPLY</div> <div>RADHEY ENTERPRISES</div> <div>E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR</div> <div>FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/11649</div> | | | | | | | | |
| Party :MOOLCHAND KIRANA STORE SANGANER | | Dated. | | 12/02/2024 | | Ref. Date 12/02/2024 | | |
| | | Invoice Time | | 11:50 | | | | |
| | | G.R. No. | | | | | | |
| | | Transport. | | | | | | |
| | | Truck No. | | 0836 | | | | |
| Party Station SANGANER Phone n GST NO UnRegistered Broker. DL GOVIND NATANI | | E-Way Bill No. | | | | | | |
| | | IRN No | | | | | | |
| | | 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 | 11,700.00 | 0.00 | 3,510.00 | |
| Other Charges | | Total Qty | | 1 | 30.00 | Basic Amount | | 3,510.00 |
| Note KANTA MAZDURI 2.20 2.20 Amount Chargeable (In Words): Rupees Three Thousand Five Hundred Fourteen Only. | | | | | Oth.Charges | | 4.00 | |
| | | | | | CGST TAX | | 0.00 | |
| | | | | | SGST TAX | | 0.00 | |
| | | | | | Net Amount | | 3,514.00 | |
| CGST0%+SGST0% On Rs.3510.00=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 | | | | | | | | |

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|--|----------------------|--|------|------------------|-----------|------------|
| GST NO 08ANQPG4101P1ZP | |  | | Invoice Ty | | |
| PAN No. ANQPG4101P | | | | Phone: 931404158 | | |
| Lic No.: 3704/W | | BILL OF SUPPLY | | PhOne: 01 | | |
| RADHEY ENTERPRISES | | | | | | |
| E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR | | | | | | |
| FSSAI NO.12215026001442 | | DKOOLWAL15@GMAIL.COM | | Invoice N | | |
| Party :MOOLCHAND KIRANA STORE SANGANER | | Dated. | | 12/02/2024 | Ref. Date | |
| | | Invoice Time | | 11:50 | | |
| | | G.R. No. | | | | |
| | | Transport. | | | | |
| | | Truck No. | | 0836 | | |
| | | E-Way Bill No. | | | | |
| Party Station SANGANER | | IRN No | | | | |
| Phone n | | ACK No | | | | |
| GST NO UnRegistered | | Date : | | | | |
| Broker. DL GOVIND NATANI | | | | | | |
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % |
| 1 | KABULI CHANA-1 | 071332 | 1.00 | 30.00 | 11,700.00 | 0.0 |
| Other Charges | | | | Total Qty | 1 | 30.00 |
| Note | | | | Basic Amount | | |
| KANTA MAZDURI | | | | Oth.Charges | | |
| 2.20 2.20 | | | | CGST TAX | | |
| Amount Chargeable (In Words): | | | | SGST TAX | | |
| Rupees Three Thousand Five Hundred Fourteen Only. | | | | Net Amount | | |
| CGST0%+SGST0% On Rs.3510.00=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.interst will be charged. | | | | | | |
| For RADHEY ENT | | | | | | |
| Authorise | | | | | | |