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

E-24, Krij Di	THE PROPERTY OF THE	1417 21 41	,, 0111	m nond,	JAME OF	•			
FSSAI NO.12215026001442	DKOOLWAL1:	5@GM	AIL.CO	Invoice No. SL/2157					
Party: SHYAM GENERL STORE	[Dated.		22/05/2024 Ref. Date 22/05/2024					
	lı	Invoice Time 13:32			32				
	G	G.R. No. Transport. VISHANU							
	T			VISHANU					
Party Station BASSI		ruck N	lo.						
Phone n	E	E-Way Bill No. IRN No							
GST NO UnRegistered	11								
Broker. DL METHI BROKER	A	ACK No Da				Date: 1	/1/1975 00:00		
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		

5.110.	Description Of Goods	Code	213	Weigh	ruic	RATE %	Killoulit
1	KABULI CHANA-1	071332	1.00	30.00	9,500.00	0.00	2,850.00

Other	Charges			To	tal Qty	1	30.00	Basic An	ount	2,850.00
Note								Oth.Char	ges	14.00
KANTA	MAZDURI	THELI	BHADA					CGST TA	XΑ	0.00
2.20 Amour	2.20 nt Chargeab	le (In Wo	9.60 ords):					SGST TA	λX	0.00
	•	•	nt Hundred Six	ty Four O	nly.			Net Amo	unt	2,864.00

CGST0%+SGST0% On Rs.2850.00=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. ANQPG4101P

Š

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	N NO.12215026001442	DKOOLWAI	.15@GN	IAIL.CO	ЭM	In	voice N	
Party:SHYAM GENERL STORE			Invoice Time		22/05/2024 R		ef. Date	
					13:32			
			G.R. N	0.				
			Transp		VISHANU			
Part	y Station BASSI		Truck I	No.				
Pho	ne n			Bill No.				
GST	NO UnRegistered		IRN No					
	ker. DL METHI BROKER		ACK No	•			Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	KABULI CHANA-1		071332	1.00	30.00	9,500.00	0.0	
Oth	er Charges	To	tal Qty	1	30.00	Basic An	nount	
Note)					Oth.Cha	rges	
						000T T	A \ /	

Rupees Two Thousand Eight Hundred Sixty Four Only. CGST0%+SGST0% On Rs.2850.00=Tax:0.00

THELI BHADA

9.60

Bankers Details:

E. & O.E.

KANTA

2.20

SBI V.K.I.AREA, JAIPUR

MAZDURI

2.20

Amount Chargeable (In Words):

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

CGST TAX

SGST TAX

Net Amount