GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

BILL OF SUPPLY
Phone: 0141-2990700

RADHEY ENTERPRISES

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

E-24, KAJDIIAN	i ixixisiii oi aj mandi, siix	ik koad, jah	OK		
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/5442			
Party:BAKLIWAL KIRANA STORE	Dated.	17/08/2024	Ref. Date 17/08/2024		
	Invoice Time	13:30			
	G.R. No.				
	Transport.	SHYAM CARRIER			
Party Station MUKUNDGARH	Truck No.				
Phone n	E-Way Bill No.				
GST NO UnRegistered	IRN No				
Broker. DL PRASHANT JI BROKEF	R 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	2.00	60.00	12,100.00	0.00	7,260.00

Other	Charges		Total Qty	2	60.00	Basic Amount	7,260.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4 . 40 Amour	4.40 nt Chargeah	19.20 le (In Words):				SGST TAX	0.00
	•	ousand Two Hundred Eig	hty Eight Only.			Net Amount	7,288.00

CGST0%+SGST0% On Rs.7260.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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

ن

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

I NO.12215026001442 DKC	OLWAL15@GN	IAIL.CO	OM	In	voice N				
y :BAKLIWAL KIRANA STORE	IRANA STORE Dated.		17/08/202	24 R	ef. Date				
	Invoice	e Time	13:30						
	G.R. N	О.							
		Transport.		SHYAM CARRIER					
Party Station MUKUNDGARH Phone n GST NO UnRegistered Broker. DL PRASHANT JI BROKER		No.							
		E-Way Bill No. IRN No							
									ACK No Date
		Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
KABULI CHANA-1	071332	2.00	60.00	12,100.00	0.0				
	y :BAKLIWAL KIRANA STORE y Station MUKUNDGARH ne n NO UnRegistered ter. DL PRASHANT JI BROKER	y:BAKLIWAL KIRANA STORE Invoice G.R. N Transp y Station MUKUNDGARH ne n NO UnRegistered ter. DL PRASHANT JI BROKER Description Of Goods Dated. Invoice G.R. N Transp Truck E-Way IRN No HSN Code	y:BAKLIWAL KIRANA STORE Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No Description Of Goods HSN Code Qty	y:BAKLIWAL KIRANA STORE Dated. 17/08/203 Invoice Time 13:30 G.R. No. Transport. SHYAM Truck No. E-Way Bill No. IRN No IRN No Description Of Goods HSN Code Qty Weigh Code Code Qty Weigh Code Code Code Code Code Code Code Code Code Code Code Code Code Code Code Code Code	y:BAKLIWAL KIRANA STORE Dated.				

60.00 Basic Amount Other Charges **Total Qty** 2 Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 4.40 4.40 19.20 SGST TAX Amount Chargeable (In Words): Rupees Seven Thousand Two Hundred Eighty Eight Only. **Net Amount**

CGST0%+SGST0% On Rs.7260.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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