GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24. RA IDHANI KRISHI UPA I MANDI. SIKAR ROAD. TAU	TID

FSSAI NO.12215026001442	NO.12215026001442 DKOOLWAL15@GMAIL.COM							
Party : GOYAL PROVISION STORE,	BEHROD	Dated.	04/03/2024	Ref. Date 04/03/2024				
		Invoice Time	18:30					
		G.R. No.						
		Transport.	BANSAL					
Party Station BEHROD		Truck No.						
Phone n		E-Way Bill No	-					
GST NO UnRegistered		IRN No						
Broker. DL RADHAY BROKER		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	5.00	150.00	7,400.00	0.00	11,100.00

Othe	r Charges		To	tal Qty	5	150.00	Basic Am	ount	11,100.00
Note							Oth.Char	ges	70.00
KANTA		THELI BHADA					CGST TA	λX	0.00
11.00		48.00 e (In Words):					SGST TA	λX	0.00
	•	` ,	ndred Seventy O	nly.			Net Amo	unt	11,170.00

CGST0%+SGST0% On Rs.11100.00=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

Lic No.: 3704/W

H101P

Invoice Ty Phone: 931404158

BILL OF SUPPLY PhOne: 01

RADHEY ENTERPRISES

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

Party: GOYAL PROVISION STORE, BEI		OD Dated.	Dated. Invoice Time		24 R	Ref. Date				
					18:30					
		G.R. No								
		Transp	ort.	BANSAL						
Part	y Station BEHROD	Truck N	Truck No.							
	ne n	E-Way	E-Way Bill No.							
GST	NO UnRegistered	IRN No								
	ker. DL RADHAY BROKER	ACK No	ACK No Date							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %				
1	KABULI CHANA-1	071332	5.00	150.00	7,400.00	0.0				
Oth	er Charges	Total Qty	5	150.00	Basic An	nount				
Note	9				Oth.Cha	rges				
KANT	'A MAZDURI THELI BHADA				CGST T	ΑX				

Rupees Eleven Thousand One Hundred Seventy Only.

CGST0%+SGST0% On Rs.11100.00=Tax:0.00

Bankers Details:

E. & O.E.

11.00

SBI V.K.I.AREA, JAIPUR

11.00

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.

48.00

3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise

SGST TAX

Net Amount