GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

Broker, DL GOPAL

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Date : 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/2919 FSSAI NO.12215026001442 Party: KHANDELWAL KIRANA STORE KUMHER Dated. 15/06/2024 Ref. Date 15/06/2024 Invoice Time 16:07 G.R. No. Transport. **MARUTI** Truck No. **Party Station KUMBHER** E-Way Bill No. Phone n IRN No **GST NO UnRegistered**

ACK No

D. 0.	CI. DE GOFAL	ACKING	ACK NO				Date : 1/1/19/5 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	CHANA(BLACK)-1	0713	5.00	150.00	7,600.00	0.00	11,400.00			

Other (Charges			Total Qty	5	150.00	Basic Amount	11,400.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
Amount	11.00 t Chargeabl	e (In Wo	48.00 ords):				SGST TAX	0.00
Rupees Eleven Thousand Four Hundred Sevent				red Seventy Only.			Net Amount	11,470.00

CGST0%+SGST0% On Rs.11400.00=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. ANOPG4101P

Lic No.: 3704/W BILL C

Invoice Ty
Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOL			L15@GMAIL.COM				voice N	
Party : KHANDELWAL KIRANA STORE KUMHER			Dated. Invoice Time		15/06/2024		Ref. Date	
					16:07			
				0.	MARUTI			
				ort.				
Party Station KUMBHER Phone n			Truck No.					
			E-Way Bill No.					
GST NO UnRegistered			IRN No					
Broker. DL GOPAL			ACK No Da					
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	CHANA(BLACK)-1		0713	5.00	150.00	7,600.00	0.0	

Other Charges 150.00 Basic Amount **Total Qty** Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 11.00 11.00 48.00 SGST TAX Amount Chargeable (In Words): Rupees Eleven Thousand Four Hundred Seventy Only. **Net Amount**

CGST0%+SGST0% On Rs.11400.00=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