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, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

	E-24, RAJDH	IANI KRISHI UPA	AJ MAN	DI, SIK <i>A</i>	AR ROAD,	JAIPUR				
FSSAI NO.12215026001442 DKOOLWA				IAIL.CO	OM Invoice No. SL/947					
Party:RIDHI SIDHI DEPARTMENTAL STORE,JHUNJHUNU					22/04/2024		Ref. Date 22/04/2024			
					13:54					
			G.R. No.							
			Transport.		SHIVAJI					
Party Station JHUNJHUNU			Truck No.							
Phone n GST NO UnRegistered Broker. DL BABU LAL JI			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	CHANA(BLACK)-1		0713	1.00	30.00	6,800.00	0.00	2,040.00		

Other	Charges			Total Qty	1	30.00	Basic Amount	2,040.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 Amoun	2.20 t Chargeab	le (In Wo	9.60 ords):				SGST TAX	0.00
Rupees Two Thousand Fifty Four Only.							Net Amount	2,054.00

CGST0%+SGST0% On Rs.2040.00=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

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	I NO.12215026001442	DKOOLWAL15@	GMAIL.C	In	voice N			
Party : RIDHI SIDHI DEPARTMENTAL STORE, JHUNJHUNU		TAL Date	ed.	22/04/202	22/04/2024 Re			
		Invo	Invoice Time		13:54			
		G.R.	G.R. No.					
		Tran	sport.	SHIVAJI				
Party	y Station JHUNJHUNU	Truc	Truck No.					
Pho		E-W	E-Way Bill No.					
_	NO UnRegistered	IRN	No					
Brok	er. DL BABU LAL JI	ACK	No			Date :		
S.No.	Description Of Goods	HSN Code		Weigh	Rate	GST RATE %		
1	CHANA(BLACK)-1	0713	1.00	30.00	6,800.00	0.0		

Other Charges			To	Total Qty		30.00	Basic Am	ount		
Note								Oth.Char	ges	
KANTA	MAZDURI	THELI	BHADA					CGST TA	٩X	
2.20	2.20		9.60					SGST TA	XΑ	_
Amoun	t Chargeab	le (In Wo	rds):							_
Rupees Two Thousand Fifty Four Only.								Net Amo	unt	ı

CGST0%+SGST0% On Rs.2040.00=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