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

DKOOLWAL15@GMAIL.COM Invoice No. SL/11805 FSSAI NO.12215026001442 Party: SHARMA KIRANA STORE, TODI Dated. 15/02/2024 Ref. Date 15/02/2024 Invoice Time 14:23 G.R. No. Transport. Truck No. **RJ14EQ7149 Party Station JAIPUR** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** 

Broker. DL NAVEEN SARDA JI **ACK No** Date: 1/1/1975 00:00 HSN Code GST Weigh S.No. Description Of Goods Qty Rate **Amount** 0.00 KABULI CHANA-1 071332 1.00 13,000.00 30.00 3,900.00

Othe	er Charges	To	otal Qty	1	30.00	Basic Am	ount	3,900.00
Note						Oth.Char	ges	4.00
KANT						CGST TA	ιX	0.00
2.20 Amo	2.20 unt Chargeable (In Words ):					SGST TA	X	0.00
AIIIO	unt onargeable (in words ).							
Rupe	es Three Thousand Nine Hundred Fou	ur Only.				Net Amo	unt	3.904.00

CGST0%+SGST0% On Rs.3900.00=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

Lic No.: 3704/W BILL OF SUPPLY

Invoice Ty
Phone: 931404158

L OF SUPPLY PhOne: 01

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM				Invoice N	
Party: SHARMA KIRANA STORE, TO	DI	Dated.		15/02/2024	ļ	Ref. Date
		Invoice	e Time	14:23		
		G.R. N	о.			
		Transp	ort.			
Party Station JAIPUR		Truck	No.	RJ14EQ7149		
Phone n		E-Way	Bill No.			
GST NO UnRegistered		IRN No				
Broker. DL NAVEEN SARDA JI		ACK No	)			Date :
		*****				

S.No	. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE 9
1	KABULI CHANA-1	071332	1.00	30.00	13,000.00	0

Other	Charges	Total Qty	1	30.00	Basic Amount	
Note					Oth.Charges	
KANTA	MAZDURI				CGST TAX	
2.20 Amour	2.20 nt Chargeable (In Words ):				SGST TAX	
	s Three Thousand Nine Hundred Four	Only.			Net Amount	

CGST0%+SGST0% On Rs.3900.00=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

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Authorise