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/3952 FSSAI NO.12215026001442 Party: SHRI BALAJI STORE RAWATSAR Dated. 11/07/2024 Ref. Date 11/07/2024 Invoice Time 14:30 G.R. No. Transport. **JAGDAMBA MEHTA** Truck No. **Party Station RAWATSAR** E-Way Bill No.

GST NO Unknown

Phone n

IRN No

Broker. DL PRASHANT JI 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	9,800.00	0.00	14,700.00
						l	

Other (Charges			Total Qty	5	150.00	Basic Amount	14,700.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00		48.00				SGST TAX	0.00
Amount Chargeable (In Words):								
Rupees Fourteen Thousand Seven Hundred Seven			ed Seventy Only.			Net Amount	14,770.00	

CGST0%+SGST0% On Rs.14700.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES Declaration

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

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DK	OOLWAL15@GMAIL.C	OM	Invoice N	
Party: SHRI BALAJI STORE RAWATSAI	R Dated.	11/07/2024	Ref. Date	
	Invoice Time	14:30		
	G.R. No.	₹. No.		
	Transport.	JAGDAMB	A MEHTA	
Party Station RAWATSAR	Truck No.			
Phone n	E-Way Bill No	C.		
GST NO Unknown	IRN No			
Broker. DL PRASHANT JI BROKER	ACK No		Date :	
S No Description Of Coods	HSN Oty	Weigh D	ote GST	

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %
1	KABULI CHANA-1	071332	5.00	150.00	9,800.00	0.0

Other Charges			To	tal Qty	5	150.00	Basic Am	ount		
Note								Oth.Char	ges	
KANTA	MAZDURI	THELI	BHADA					CGST TA	λX	
11.00 Amoun	11.00 It Chargeabl	e (In Wo	48.00 arde):					SGST TA	λX	_
	Amount Chargeable (In Words): Rupees Fourteen Thousand Seven Hundred Seventy Only.							Net Amo	unt	

CGST0%+SGST0% On Rs.14700.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **Declaration**

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