GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

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

E-24, KAJDII	IAM KINDIM OLAJ MAN	DI, BIIX	an noad,	JAH OF	•					
FSSAI NO.12215026001442	DKOOLWAL15@G	OLWAL15@GMAIL.COM				Invoice No. SL/691				
Party: BHAKAR KIRANA STORE	Dated	i.	15/04/20	24 F	Ref. Date	15/04/2024				
	Invoid	Invoice Time 19:05								
FAGGI	G.R. N	G.R. No.								
	Trans	Transport.		SHRI JEE						
Party Station FAGGI	Truck	No.								
Phone n	E-Way	E-Way Bill No.								
GST NO UnRegistered	IRN No	IRN No								
Broker. DL RADHESHYAM JI	ACK N	ACK No Date: 1/1/1975 00:								
S.No. Description Of Goods	HSN	Qty	Weigh	Rate	GST	Amount				

5.110.	Description Of Goods	Code	Qij	Weigh	rute	RATE %	Killoulit
1	KABULI CHANA-1	071332	2.00	60.00	13,200.00	0.00	7,920.00

Other	Charges		Total Qty	2	60.00	Basic Amount	7,920.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amour	4.40 nt Chargeab	19.20 le (In Words):				SGST TAX	0.00
	•	ousand Nine Hundred For	ty Eight Only.			Net Amount	7,948.00

CGST0%+SGST0% On Rs.7920.00=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

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSS/	I NO.12215026001442	DKOOLWAI	OLWAL15@GMAIL.COM In							
Party : BHAKAR KIRANA STORE FAGGI Party Station FAGGI Phone n			Dated. Invoice Time G.R. No.		15/04/2024		Ref. Date			
					19:05					
			Transp		SHRI JEE					
			Truck							
			E-Way Bill No.							
GST	NO UnRegistered		IRN No							
Broker. DL RADHESHYAM JI			ACK No Date							
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %			
1	KABULI CHANA-1		071332	2.00	00.00	13,200.0	0.0			

60.00 Basic Amount Other Charges **Total Qty** 2 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 4.40 4.40 19.20 SGST TAX Amount Chargeable (In Words): Rupees Seven Thousand Nine Hundred Forty Eight Only. **Net Amount**

CGST0%+SGST0% On Rs.7920.00=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**

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Authorise