GST NO 08ANQPG4101P1ZP

GST NO 08AQAPJ7763M1ZC

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/6863 FSSAI NO.12215026001442 Party: JHALANI KIRANA STORE, BASSI Dated. 19/09/2024 Ref. Date 19/09/2024 Invoice Time 16:15 G.R. No. Transport. **VISHANU** Truck No. **Party Station BASSI** E-Way Bill No. Phone n IRN No

Broker. DL METHI 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	1.00	30.00	11,700.00	0.00	3,510.00
		otal Otv					
Oth	Other Charges		1	30 00	Basic An	nount	3.510.00

Other Charges			To	tal Qty	1	30.00	Basic Am	ount	3,510.00	
Note								Oth.Char	ges	14.00
KANTA	MAZDURI	THELI	BHADA					CGST TA	λX	0.00
2.20 Amour	2.20 nt Chargeab	e (In Wo	9.60 ords):					SGST TA	λX	0.00
							Net Amo	unt	3.524.00	

CGST0%+SGST0% On Rs.3510.00=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

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 DKOO	LWAL15@GM	IAIL.C	OM	In	voice N			
Part	y :JHALANI KIRANA STORE, BASSI	Dated.	Dated.		24 R	Ref. Date			
		Invoice Time		16:15					
		G.R. N							
		Transp	VISHANU						
Part	y Station BASSI	Truck							
Pho	ne n	E-Way Bill No.							
GST	NO 08AQAPJ7763M1ZC	IRN No							
Brol	Ker. DL METHI BROKER	ACK No)			Date :			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	KABULI CHANA-1	071332	1.00	30.00	11,700.00	0.0			
Oth	er Charges	Total Qty	1	30.00	Basic An	nount			

CGST0%+SGST0% On Rs.3510.00=Tax:0.00

THELI BHADA

Rupees Three Thousand Five Hundred Twenty Four Only.

9.60

Bankers Details:

E. & O.E.

Note

KANTA

2.20

SBI V.K.I.AREA , JAIPUR

MAZDURI

2.20

Amount Chargeable (In Words):

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

Oth.Charges

CGST TAX

SGST TAX

Net Amount