GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

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/674 FSSAI NO.12215026001442 Party: BAJRANG KIRANA STORE, KHEJROLI Dated. 15/04/2024 Ref. Date 15/04/2024 Invoice Time 16:33 G.R. No. Transport. Truck No. 5494 Party Station KHEJROLI E-Way Bill No. Phone n IRN No **GST NO UnRegistered**

Broker. DL SANDEEP AGARWAL ACK No Date: 1/1/1975 00:00

_						Duto . 1/	1/1/10 00:0
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	9,950.00	0.00	2,985.00
2	CHANA(BLACK)-1	0713	1.00	30.00	6,950.00	0.00	2,085.00
Oth	or Chargos	Total Oty	2	60.00	Rasic Am	ount	5 070 00

Other (Charges	lotal Qty	2	60.00	Basic Amount	5,070.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amount	4 . 40 t Chargeable (In Words):				SGST TAX	0.00
	Five Thousand Seventy Nine Only.				Net Amount	5,079.00

CGST0%+SGST0% On Rs.5070.00=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

FSSAI NO.12215026001442	DKOOLWA	Invoice N		
Party:BAJRANG KIRANA STORE,	HEJROLI	Dated.	15/04/2024	Ref. Date
		Invoice Time	16:33	
		G.R. No.		
		Transport.		
Party Station KHEJROLI	ty Station KHEJROLI	Truck No.	5494	
Phone n		E-Way Bill No		
GST NO UnRegistered	IRN No			
Broker. DL SANDEEP AGARWAL		ACK No		Date :

Broker. DL SANDEEP AGARWAL		ACK No	ACK No				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	KABULI CHANA-1	071332	1.00	30.00	9,950.00	0.0	
2	CHANA(BLACK)-1	0713	1.00	30.00	6,950.00	0.0	

Oth	er Charges	To	otal Qty	2	60.00	Basic Am	ount	
Note	;					Oth.Char	ges	
KANT	'A MAZDURI					CGST TA	λX	
4.40						SGST TA	λX	-
Amo	ount Chargeable (In Words):							-
Rupe	ees Five Thousand Seventy Nine Onl	y.				Net Amo	unt	

CGST0%+SGST0% On Rs.5070.00=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