GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588 PAN No

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/2813 FSSAI NO.12215026001442 Party: JITENDRA KIRANA STORE Dated. 12/06/2024 Ref. Date 12/06/2024 Invoice Time 16:23 G.R. No. Transport. **BAYANA BHARATPUR** Truck No. **Party Station MAHUWA** E-Way Bill No. Phone n IRN No **GST NO UnRegistered**

Broker. DL ASHISH KHANDELWAL ACK No Date: 1/1/1975 00:00

4 Amount	GST RATE %	Rate	Weigh	Qty	HSN Code	Description Of Goods	No.	
0.00 11,250.00	0.00	7,500.00	150.00	5.00	0713	CHANA(BLACK)-1	1	

Other	Charges			To	tal Qty	5	1:	50.00	Basic Am	ount	11,250.00
Note									Oth.Char	ges	70.00
KANTA	MAZDURI	THELI	BHADA						CGST TA	λX	0.00
11.00 Amoun	11.00 It Chargeabl	e (In Wo	48.00 orde):						SGST TA	λX	0.00
	-	•	hree Hundred	Twenty C	nly.				Net Amo	unt	11,320.00

CGST0%+SGST0% On Rs.11250.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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

FSSAI NO.12215026001442

Lic No.: 3704/W BILL OF SUP

Invoice Ty
Phone: 931404158

Invoice No

BILL OF SUPPLY PhOne: 01

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM Inv

		12/06/202	24 R	ef. Date
Invoio	Dated.			
IIIVOIC	e Time	16:23		
G.R. N	0.			
	BAYANA BHARATPU			
Truck				
E-Way	nvoice Time 16:23 G.R. No. Fransport. BAYANA E Fruck No. E-Way Bill No. RN No ACK No HSN Code Qty Weigh			
IRN No				
ACK No		Date :		
	Qty	Weigh	Rate	GST RATE %
0713	5.00	150.00	7,500.00	0.0
	Transp Truck E-Way IRN No ACK No HSN Code	IRN No ACK No HSN Code Qty	Transport. BAYAN/ Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty Weigh	Transport. Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty Weigh Rate

Other	Charges			Total Qty	5	150.00	Basic Am	ount
Note							Oth.Char	ges
KANTA	MAZDURI	THELI	BHADA				CGST TA	λX
11.00	11.00		48.00				SGST TA	·Χ
Amoun	t Chargeabl	e (In Wo	ords):				00.01.17	., .
Rupees	Eleven Tho	usand T	hree Hundred	Twenty Only.			Net Amo	unt

CGST0%+SGST0% On Rs.11250.00=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

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