08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLV	LWAL15@GMAIL.COM				Invoice No. SL/11242			
Party : BANTI KIRANA STORE SANGANER Party Station SANGANER Phone n		Dated	Dated.		24	Ref. Date 14/12/202			
		Invoice Time 12:57				1			
		G.R. N	0.						
		Transport. Truck No. 0836							
		E-Way Bill No. IRN No							
GST NO UnRegistered									
Broker. DL GOVIND NATANI	ACK No	ACK No			Date: 1/1/1975 00:00				
S.No. Description Of Goods		HSN	Qty	Weigh	Rat	e GST	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	5.00	150.00	8,000.00	0.00	12,000.00

Other Charges	To	otal Qty 5	5	150.00	Basic Am	ount	12,000.
Note					Oth.Char	ges	22.
KANTA MAZDURI					CGST TA	λX	0.
Amount Chargeable (In Wor	ds):				SGST TA	λX	0.
Rupees Twelve Thousand Tv	,				Net Amo	unt	12,022.

CGST0%+SGST0% On Rs.12000.00=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

Lic No.: 3704/W

PAN No. ANOPG4101P

BILL OF SUPPLY

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

RADHEY ENTERPRISES

E-24. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

Party: BANTI KIRANA STORE SANGANER	Dated.	Dated.		24 R	Ref. Date 14/12/202					
,		Invoice Time 1 G.R. No. Transport.								
	Transp									
Party Station SANGANER	Truck N	Truck No. 0836								
Phone n	E-Way	Bill No.								
GST NO UnRegistered	IRN No									
8										
Broker. DL GOVIND NATANI	ACK No		1	ı	1	/1/1975 00:0				
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount				
1 KABULI CHANA-1	071332	5.00	150.00	8,000.00	0.00	12,000.00				
Other Charges Note	Total Qty	5	150.00	Basic Am		12,000.00				
KANTA MAZDURI					CGST TAX					
11.00 11.00				SGST TA	ΑX	0.00				
Amount Chargeable (In Words): Rupees Twelve Thousand Twenty Two Only.				Net Amo	ount	12,022.00				
CGST0%+SGST0% On Rs.12000.00=T Bankers Details : SBI V.K.I.AREA , JAIPUR	Cax:0.00				·					

E. & O.E.

A/C NO. 61295167322 , IFSC CODE : SBIN0031978

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