GST NO 08ANQPG4101P1ZP

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/13318 FSSAI NO.12215026001442 Party: SAMBHRIYA KIRANA STORE MAHUWA Dated. 22/03/2024 Ref. Date 22/03/2024 Invoice Time 17:52 G.R. No. Transport. **BAYANA BHARATPUR** Truck No. **Party Station MAHUWA**

Phone n **GST NO UnRegistered**

IRN No

Broker. DL MAHESH RS JI

E-Way Bill No.

Broker. DL MAHESH RS JI				Date: 1/1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	5.00	150.00	6,250.00	0.00	9,375.00

Other	Charges			To	otal Qty	5	150.00	Basic Am	ount	9,375.00
Note								Oth.Char	ges	70.00
KANTA	MAZDURI	THELI	BHADA					CGST TA	AΧ	0.00
11.00 Amour	11.00 nt Chargeabl	e (In Wo	48.00 ords):					SGST TA	λX	0.00
Amount Chargeable (In Words): Rupees Nine Thousand Four Hundred Forty Five C					nly.			Net Amo	unt	9.445.00

CGST0%+SGST0% On Rs.9375.00=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. ANOPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DK	L15@GMA	I	Invoice N			
Party: SAMBHRIYA KIRANA STORE MA	HUWA	Dated.		22/03/202	24	Ref. Date
		Invoice	Time	17:52		
			G.R. No.			
		Transpo	rt.	BAYAN	RATPUI	
Party Station MAHUWA			0.			
Phone n		E-Way Bill No.				
GST NO UnRegistered		IRN No				
Broker. DL MAHESH RS JI	ACK No				Date :	
S No Description Of Goods		HSN	Otv	Weigh	Data	GST

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %
1	CHANA(BLACK)-1	0713	5.00	150.00	6,250.00	0.0

Other Charges			To	tal Qty	5	150.00	Basic Am	ount	Ī	
Note								Oth.Char	ges	Ī
KANTA	MAZDURI	THELI	BHADA					CGST TA	X/	Ī
11.00	11.00 nt Chargoahl	o (In Wo	48.00					SGST TA	λX	Ī
	Amount Chargeable (In Words): Rupees Nine Thousand Four Hundred Forty F							Net Amo	unt	Ī

CGST0%+SGST0% On Rs.9375.00=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