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

E-24, KAJDIIANI	KKISIII UI AJ MI	111DI, BIIN	an noad, jaii	UK
FSSAI NO.12215026001442	OKOOLWAL15@	GMAIL.CO	OM	Invoice No. SL/12726
Party : KUNAL KIRANA STORE SANG	ANER Dat	ed.	11/03/2024	Ref. Date 11/03/2024
	Invo	oice Time	11:53	
	G.R	. No.		
	Trai	nsport.		
Party Station JAIPUR	True	ck No.	0836	
Phone n	E-W	ay Bill No.	•	
GST NO UnRegistered	IRN	No		
Broker. DL GOVIND NATANI	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	5.00	150.00	7,800.00	0.00	11,700.0
Oth	er Charges	Total Otv	5	150.00	Basic An	nount	11,700.00

Other Charges	Total Qty	Э	150.00	Dasic Amount	11,700.00
Note				Oth.Charges	22.00
KANTA MAZDURI				CGST TAX	0.00
Amount Chargeable (In Words):				SGST TAX	0.00
Rupees Eleven Thousand Seven Hundred Twe	nty Two Only.			Net Amount	11.722.00

CGST0%+SGST0% On Rs.11700.00=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 SUPPLY

Invoice Ty
Phone: 931404158

PhOne: 01

Invoice N

BILL OF COLLET

RADHEY ENTERPRISES

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

Party : KUNAL KIRANA STORE SANGANER		Dated.		11/03/2024		Ref. Date		
		Invoice Time G.R. No. Transport.		11:53				
								Part
Pho		E-Way Bill No.						
GST NO UnRegistered		IRN No						
	Ker. DL GOVIND NATANI	ACK No Date						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	KABULI CHANA-1	071332	5.00	150.00	7,800.0	0.		
-	0 1	T		450.00				

Other Charges

Note

KANTA MAZDURI

11.00 11.00

Amount Chargeable (In Words):

Rupees Eleven Thousand Seven Hundred Twenty Two Only.

Total Qty 5 150.00

Basic Amount

CGST TAX

SGST TAX

Net Amount

CGST0%+SGST0% On Rs.11700.00=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