GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

FSSA	E-24, RAJDHANI KRISHI J NO.12215026001442 DKOOLV	UPAJ MANI WAL15@GM				voice No.	SL/1154		
Party : AMIT KIRANA STORE, ROADNO.6, VKI		Dated.	Dated.		024 R	Ref. Date 27/04/2024			
		Invoice Time G.R. No. Transport.		17:35					
Part	Party Station JAIPUR Phone n GST NO UnRegistered		Truck No.						
Pho			E-Way Bill No.						
GST			IRN No ACK No Date: 1/1/1975 00:0						
Broker. DL WITHOUT		ACK No							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	KABULI CHANA-1	071332	1.00	30.00	7,200.00	0.00	2,160.0		
Oth	er Charges	Total Qty	1	30.00	Basic Ar		2,160.00		
NOTE KANTA MAZDURI						Oth.Charges CGST TAX			
2.20 2.20					SGST T		0.00		
Amount Chargeable (In Words): Rupees Two Thousand One Hundred Sixty Four Only.						ount	2,164.00		
	ST0%+SGST0% On Rs 2160 00-Tax:	•			THE AIR	, unit	2,107.00		

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

ANQPG4101P PAN No.

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 DKOOLWAL15@GMAIL.COM Invoice N 27/04/2024 Ref. Date Party: AMIT KIRANA STORE, ROADNO.6, VKI Dated.

Invoice Time 17:35 G.R. No.

Transport. Truck No.

Party Station JAIPUR

Broker. DL WITHOUT

Phone n

GST NO UnRegistered

IRN No

E-Way Bill No.

ACK No Date :

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE		
1	KABULI CHANA-1	071332	1.00	30.00	7,200.00			

Other Charges 30.00 Basic Amount **Total Qty** Oth.Charges Note CGST TAX KANTA MAZDURI 2.20 2.20 SGST TAX Amount Chargeable (In Words): Rupees Two Thousand One Hundred Sixty Four Only. **Net Amount**

CGST0%+SGST0% On Rs.2160.00=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