


GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice No. SL/8996

Party :AMIT KIRANA STORE,ROADNO.6,VKI Party Station JAIPUR Phone n GST NO UnRegistered Broker. DL WITHOUT	Dated.	26/10/2024	Ref. Date 26/10/2024
	Invoice Time	16:21	
	G.R. No.		
	Transport.		
	Truck No.	SELF	
	E-Way Bill No.		
IRN No			
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	1.00	30.00	85,000.00	0.00	25,500.00
2	CHANA(BLACK)-1	0713	1.00	30.00	7,900.00	0.00	2,370.00
3	MATAR-1	0713	1.00	30.00	4,050.00	0.00	1,215.00
Other Charges			Total Qty	3	90.00	Basic Amount	29,085.00
Note KANTA MAZDURI 6.60 6.60 Amount Chargeable (In Words): Rupees Twenty Nine Thousand Ninety Eight Only.					Oth.Charges 13.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 29,098.00		

CGST0%+SGST0% On Rs.29085.00=Tax:0.00

Bankers Details :

SBI V.K.I.AREA , JAIPUR
A/C NO. 61295167322 , IFSC CODE : SBIN0031978

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.

For RADHEY ENTERPRISES

Authorised Signatory

GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT			
PAN No. ANQPG4101P				Phone: 9314041588, 9414041588			
Lic No.: 3704/W		BILL OF SUPPLY		PhOne: 0141-2990700			
RADHEY ENTERPRISES							
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR							
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/8996			
Party :AMIT KIRANA STORE,ROADNO.6,VKI Party Station JAIPUR Phone n GST NO UnRegistered Broker. DL WITHOUT		Dated.	26/10/2024		Ref. Date 26/10/2024		
		Invoice Time	16:21				
		G.R. No.					
		Transport.					
		Truck No.	SELF				
		E-Way Bill No.					
		IRN No					
		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	1.00	30.00	85,000.00	0.00	25,500.00
2	CHANA(BLACK)-1	0713	1.00	30.00	7,900.00	0.00	2,370.00
3	MATAR-1	0713	1.00	30.00	4,050.00	0.00	1,215.00
Other Charges			Total Qty	3	90.00	Basic Amount	29,085.00
Note					Oth.Charges	13.00	
KANTA MAZDURI					CGST TAX	0.00	
6.60 6.60					SGST TAX	0.00	
Amount Chargeable (In Words):					Net Amount	29,098.00	
Rupees Twenty Nine Thousand Ninety Eight Only.							
CGST0%+SGST0% On Rs.29085.00=Tax:0.00							
Bankers Details :							
SBI V.K.I.AREA , JAIPUR							
A/C NO. 61295167322 , IFSC CODE : SBIN0031978							
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.interster will be charged.							
For RADHEY ENTERPRISES							
Authorised Signatory							