GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

P BILL OF SUPPLY Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GN	IAIL.CO	M	Ī	Invoice No. SL/10384				
Party: SHANKAR KIRANA STORE	Dated		26/11/20	24	Ref. Date	26/11/2024			
	Invoice	Invoice Time 12:43							
	G.R. N	0.							
	Transp	ort.							
Party Station GOVIND GARH	Truck	Truck No. MADAN							
Phone n	E-Way	E-Way Bill No.							
GST NO UnRegistered	IRN No	IRN No							
Broker. DL MADAN KUMAWAT	ACK No)			Date :	1/1/1975 00:00			
GN D : 4: Of G I	HSN	Otr	Weigh	Doto	CST	Amarint			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	16,500.00	0.00	4,950.00
						i	

Othe	er Charges	Total Qty	1	30.00	Basic Am	ount	4,950.00
Note					Oth.Char	ges	4.00
KANT					CGST TA	λX	0.00
2.20 Amo	2.20 unt Chargeable (In Words):				SGST TA	λX	0.00
	es Four Thousand Nine Hundred Fifty Fo	our Only.			Net Amo	unt	4,954.00

CGST0%+SGST0% On Rs.4950.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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. 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	DKOOLWAL	OKOOLWAL15@GMAIL.COM					Invoice No. SL/10384				
Party: SHANKAR KIRANA STORE		Dated. 26/11/2024 Invoice Time 12:43		26/11/202	24 R	ef. Date 2	6/11/2024				
											
		G.R. N	0.								
	Transport.										
Party Station GOVIND GARH		Truck No.		MADAN							
Phone n		E-Way	Bill No.								
GST NO UnRegistered		IRN No									
Broker. DL MADAN KUMAWAT		ACK No				Date: 1/	1/1975 00:00				
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount				
1 KARIII I CHANA-1		071332	1.00	30.00	16 500 00	0.00	4 950 00				

_		Date: III					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	16,500.00	0.00	4,950.00

Other	Charges	Total Qty	1	30.00	Basic Amount	4,950.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20	2.20 t Chargeable (In Words):				SGST TAX	0.00
	Four Thousand Nine Hundred Fifty Fo	ur Only.			Net Amount	4,954.00

CGST0%+SGST0% On Rs.4950.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorised Signatory