GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

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

FSSAI NO.12215026001442		AL15@GMAII	Invoice No. SL/819						
Party: KUNAL KIRANA STORE S	ANGANER	Dated.	18/04/2024	Ref. Date 18/04/2024					
		Invoice Tin	ne 11:44	11:44					
		G.R. No.							
		Transport.							
Party Station JAIPUR Phone n		Truck No.	0836						
		E-Way Bill	No.						
GST NO UnRegistered		IRN No							
Broker. DL GOVIND NATANI		ACK No		Date: 1/1/1975 00:00					
			1						

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	11,700.00

Other	Charges	To	tal Qty	5	150.00	Basic Am	ount	11,70	0.00
Note						Oth.Char	ges	2:	2.00
KANTA	MAZDURI					CGST TA	X		0.00
Amoun	11.00 t Chargeable (In Words):					SGST TA	·Χ		0.00
	Eleven Thousand Seven Hund	Ired Twenty	Two Only	<i>/</i> .		Net Amo	unt	11.72	2.00

CGST0%+SGST0% On Rs.11700.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

	NO.12215026001442 Y:KUNAL KIRANA STORE S		AL15@GM Dated.				voice No Ref. Date			
· u··	y RONAL KITANA STOTIE S	ANGANLII		Invoice Time			non Date			
			G.R. No. Transport.		11:44					
D 4	Otation IAIRUB					0836				
	y Station JAIPUR		F-Way	Rill No						
	ne n		E-Way Bill No.							
	NO UnRegistered									
Bro	ker. DL GOVIND NATANI		ACK No		1	1	Date :			
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %			
1	KABULI CHANA-1		071332	5.00	150.00	7,800.00	0.0			
Oth	er Charges		Total Qty	5	150.00	Basic An	nount			

Otner Charges Total Qty Oth.Charges Note **CGST TAX** KANTA MAZDURI 11.00 11.00 SGST TAX Amount Chargeable (In Words): Rupees Eleven Thousand Seven Hundred Twenty Two Only. **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

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