GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

BILL OF SUPPLY Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLV	Invoice No. SL/12557				
Party: LAXMI KIRANA STORE	TODABHIM	ABHIM Dated.		Ref. Date 06/03/2024		
	Invoice Time	15:09				
		G.R. No.				
		Transport.	BALI			
Party Station TODABHEEM Phone n		Truck No.				
		E-Way Bill No				
GST NO UnRegistered		IRN No				
Broker. DL MAHESH RS JI		ACK No		Date: 1/1/1975 00:00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAJMA	0713	3.00	90.00	13,200.00	0.00	11,880.00
2	KABULI CHANA-1	071332	5.00	150.00	9,500.00	0.00	14,250.00

Other	Charges			l otal Qty	8	240.00	Basic Amount	26,130.00
Note							Oth.Charges	112.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
17.60 Amoun	17.60 It Chargeabl	e (In Wo	76.80 ords):				SGST TAX	0.00
Amount Chargeable (In Words): Rupees Twenty Six Thousand Two Hundred Forty Tv			lundred Forty Two Only.			Net Amount	26,242.00	

CGST0%+SGST0% On Rs.26130.00=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. ANQPG4101P

FSSAI NO.12215026001442

UL OF CURRIN

Invoice Ty Phone: 931404158

PhOne: 01

Invoice No

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

. 007	DROGE V	VILLIS & GIV.	171111.00	7141		10100 11		
Party:LAXMI KIRANA STORE TODABHIM		Dated.		06/03/2024 R		Ref. Date		
		Invoice	Time	15:09	*			
		G.R. No	0.					
		Transp	Transport.		BALI			
Part	y Station TODABHEEM	Truck I	No.					
Pho		E-Way	Bill No.					
_	NO UnRegistered	IRN No	·					
Brok	(er. DL MAHESH RS JI	ACK No				Date :		
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Othe	er Charges			To	otal Qty	8	240.00	Basic Am	ount	
Note								Oth.Char	ges	Ī
KANT	A MAZDURI	THELI	BHADA					CGST TA	٩X	Ī
17.6			76.80					SGST TA	λX	Γ
Amo	Amount Chargeable (In Words):							H		
Rupees Twenty Six Thousand Two Hundred Forty Two Only.					Net Amo	unt	l			

CGST0%+SGST0% On Rs.26130.00=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

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Authorise