GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/13524 FSSAI NO.12215026001442 Party: KUNAL KIRANA STORE SANGANER Dated. 30/03/2024 Ref. Date 30/03/2024 Invoice Time 11:46 G.R. No. Transport. Truck No. 0836 **Party Station JAIPUR** E-Way Bill No. Phone n IRN No **GST NO UnRegistered**

Broker. DL GOVIND NATANI **ACK No** Date: 1/1/1975 00:00 HSN GST S.No. Description Of Goods Qty Weigh Rate **Amount** Code RATE % KABULI CHANA-1 071332 6.00 7,451.00 0.00 13,411.80 180.00

Other Charges		Total Qty	6	180.00	Basic Amount		13,411.80
Note	!				Oth.Char	ges	26.20
KANT					CGST TA	·Χ	0.00
13.2 Δmo	ount Chargeable (In Words):				SGST TA	X	0.00
Rupees Thirteen Thousand Four Hundred Thirty Eigh					Net Amo	unt	13.438.00

CGST0%+SGST0% On Rs.13411.80=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

Invoice Ty
Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL				L15@GMAIL.COM				
Party : KUNAL KIRANA STORE SANGANER Party Station JAIPUR Phone n		Dated.	Dated.		24 R	ef. Date		
			Invoice	Time	11:46			
			G.R. No	G.R. No.				
			Transport.					
			Truck I	Truck No.		0836		
			E-Way	Bill No.				
GST	GST NO UnRegistered		IRN No					
Broker. DL GOVIND NATANI		ACK No	ACK No					
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	KABULI CHANA-1		071332	6.00	180.00	7,451.00	0.0	

Other Charges		Tota	al Qty	6	180.00	Basic Am	ount	ıt
Note						Oth.Char	ges	
KANTA	MAZDURI					CGST TAX		
13.20	13.20 13.20 Amount Chargeable (In Words):					SGST TAX		_
Rupees Thirteen Thousand Four Hundred Thirty Eight Only.						Net Amo	unt	

CGST0%+SGST0% On Rs.13411.80=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

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