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

DKOOLWAL15@GMAIL.COM Invoice No. SL/12806 FSSAI NO.12215026001442 Party: SHYAM KIRANA STORE AMBABARI Dated. 12/03/2024 Ref. Date 12/03/2024 Invoice Time 15:47 G.R. No. Transport. Truck No. **SELF Party Station JAIPUR** E-Way Bill No.

Phone n IRN No **GST NO UnRegistered**

Broker. DL WITHOUT **ACK No** Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MATAR-1	0713	1.00	30.00	5,000.00	0.00	1,500.00	
2	CHANA(BLACK)-1	0713	1.00	30.00	6,400.00	0.00	1,920.00	

Other Charges		Total Qty	2	60.00	Basic Am	ount	3,420.00
Note					Oth.Char	ges	9.00
KANTA	MAZDURI				CGST TA	·Χ	0.00
4.40 Amoun	4 . 40 t Chargeable (In Words):				SGST TA	X	0.00
Rupees	Three Thousand Four Hundred Twenty	Nine Only.			Net Amo	unt	3.429.00

CGST0%+SGST0% On Rs.3420.00=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 08ANQPG4101P1ZP

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

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

FSSA	I NO.12215026001442	DKOOLW	AL15@GN	AAIL.CO	OM	In	voice N			
Party:SHYAM KIRANA STORE AM		BABARI	Dated.	Dated. Invoice Time G.R. No.		24 R	Ref. Date			
			Invoice			15:47				
				Transport.						
Party Station JAIPUR Phone n GST NO UnRegistered Broker. DL WITHOUT			Truck	No.	SELF					
			E-Way Bill No.							
			IRN No	IRN No						
			ACK No)	Date :					
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %			
1	MATAR-1		0713	1.00	30.00	5,000.00	0.0			
2	CHANA(BLACK)-1		0713	1.00	30.00	6,400.00	0.0			

Other Charges Total Qty 60.00 Basic Amount 2 Oth.Charges Note **CGST TAX** KANTA MAZDURI 4.40 4.40 SGST TAX Amount Chargeable (In Words): Rupees Three Thousand Four Hundred Twenty Nine Only. **Net Amount**

CGST0%+SGST0% On Rs.3420.00=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