GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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/11960 FSSAI NO.12215026001442 Party: KAMDHENU KIRANA STORE, Dated. 20/02/2024 Ref. Date 20/02/2024 **MURLIPURA** Invoice Time 15:54 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

HSN

Waigh

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount
1	CHANA(BLACK)-1	0713	1.00	30.00	6,700.00	0.00	2,010.00
2	MATAR-1	0713	1.00	30.00	5,400.00	0.00	1,620.00

Other (	Charges	lotal Qty	2	60.00	Basic Amount	3,630.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amount	4 . 40 Chargeable (In Words ):				SGST TAX	0.00
	Three Thousand Six Hundred Thirty Nine	e Only.			Net Amount	3,639.00

CGST0%+SGST0% On Rs.3630.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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 DKOOLWAI				L15@GMAIL.COM				
Party: KAMDHENU KIRANA STORE,		E,	Dated.		20/02/2024 R		Ref. Date	
MURLIPURA  Party Station JAIPUR  Phone n  GST NO UnRegistered			Invoice Time		15:54			
			G.R. N	0.				
			Transport. Truck No.					
					SELF			
			E-Way Bill No. IRN No					
Brok	er. DL WITHOUT		ACK No	)			Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	CHANA(BLACK)-1		0713	1.00	30.00	6,700.00	0.0	
2	MATAR-1		0713	1.00	30.00	5,400.00	0.0	

Other Charges		To	tal Qty	2	60.00	Basic Am	ount	
Note						Oth.Char	ges	
KANT						CGST TAX		
4.40						SGST TA	λX	
Amo	unt Chargeable (In Words ):							_
Rupe	ees Three Thousand Six Hundred	Thirty Nine C	nly.			Net Amo	unt	Ì

CGST0%+SGST0% On Rs.3630.00=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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3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise