GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

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/3603 FSSAI NO.12215026001442 Party : GARG KIRANA STORE NARNOL Dated. 04/07/2024 Ref. Date 04/07/2024 Invoice Time 15:56 G.R. No. Transport. **JAIPUR NIMRANA** Truck No.

Party Station NARNOL

GST NO UnRegistered

Phone n

Broker. DL GIRRAJ JI S.R.

IRN No **ACK No**

E-Way Bill No.

Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	3.00	90.00	7,500.00	0.00	6,750.00
2	KABULI CHANA-1	071332	1.00	30.00	12,800.00	0.00	3,840.00
3	RAJMA	0713	1.00	30.00	14,200.00	0.00	4,260.00
							1
							ı
							1
							1
							1
							ı
							1
							1
							1
							1
							1
							ı
Oth	er Charges T	otal Otv	5	150.00	Basic Am	ount	14,850.00

Other	Charges			Total Qty	Э	150.00	Dasic Amount	14,030.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00	o (In Wa	48.00				SGST TAX	0.00
Allioui	Amount Chargeable (In Words):							
Rupees Fourteen Thousand Nine Hundred Twenty Only.						Net Amount	14.920.00	

CGST0%+SGST0% On Rs.14850.00=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

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	L15@GMAIL.C	COM	Invoice N	
Party: GARG KIRANA STORE NARN	IOL	Dated.	04/07/2024	Ref. Date	
	Invoice Tim		15:56		
		G.R. No.			
		Transport.	JAIPUR NII	MRANA	
Party Station NARNOL		Truck No.			
Phone n		E-Way Bill No	о.		
GST NO UnRegistered		IRN No			
Broker. DL GIRRAJ JI S.R.		ACK No		Date :	
CN- D		HSN O4	XX/-:-1. T	GST	

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %
1	MALKA MASUR-1	071340	3.00	90.00	7,500.00	0.0
2	KABULI CHANA-1	071332	1.00	30.00	12,800.00	0.0
3	RAJMA	0713	1.00	30.00	14,200.00	0.0

Other	Other Charges Total Qty			5	150.00	Basic Amount		
Note							Oth.Charges	T
KANTA	MAZDURI	THELI	BHADA				CGST TAX	Ī
11.00	11.00		48.00				SGST TAX	t
Amoun	t Chargeabl	e (In Wo	rds):				0001 1700	L
Rupees Fourteen Thousand Nine Hundred Twenty Only.							Net Amount	

CGST0%+SGST0% On Rs.14850.00=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