GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

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/4854 FSSAI NO.12215026001442 Party: CHAMAN KIRANA STORE Dated. 03/08/2024 Ref. Date 03/08/2024 Invoice Time 13:30 G.R. No. Transport. **JAI AMBE** Truck No. **Party Station BEHROD** E-Way Bill No. Phone n IRN No **GST NO UnRegistered**

Broker, DL GIRVAR JI ACK No

Brol	ker. DL GIRVAR JI	ACK No				Date: 1/1/1975 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHANA(BLACK)-1	0713	3.00	90.00	7,700.00	0.00	6,930.00	
2	MOONG SABUT	0713	1.00	30.00	9,600.00	0.00	2,880.00	
3	ARHAR DAL-1	071339	1.00	30.00	16,250.00	0.00	4,875.00	

Ot	ther (Charges			l otal Qty	5	150.00	Basic Amount	14,685.00
No	ote							Oth.Charges	70.00
	NTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
	.00 nount	11.00 Chargeahl	e (In Wo	48.00 orde):				SGST TAX	0.00
	Amount Chargeable (In Words): Rupees Fourteen Thousand Seven Hundred Fifty Five Only.						Net Amount	14.755.00	

CGST0%+SGST0% On Rs.14685.00=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. ANOPG4101P

Lic No.: 3704/W BILL

\$

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	NO.12215026001442	DKOOLWAI	15@GN	IAIL.CC)M	In	voice N	
Party: CHAMAN KIRANA STORE			Dated. Invoice Time		03/08/2024 F		ef. Date	
					13:30			
		G.R. N		0.				
			Transport.		JAI AMBE			
Party Station BEHROD			Truck I	No.				
Pho			E-Way Bill No.					
	NO UnRegistered		IRN No					
Brol	ker. DL GIRVAR JI		ACK No Da					
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	CHANA(BLACK)-1		0713	3.00	90.00	7,700.00	0.0	
2	MOONG SABUT		0713	1.00	30.00	9,600.00	0.	
3	ARHAR DAL-1		071339	1.00	30.00	16,250.00	0.	

Other Charges 150.00 Basic Amount **Total Qty** 5 Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 11.00 11.00 48.00 SGST TAX Amount Chargeable (In Words): Rupees Fourteen Thousand Seven Hundred Fifty Five Only. **Net Amount**

CGST0%+SGST0% On Rs.14685.00=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

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