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, RAJDHAN	I KRISHI UPAJ M	IANDI, SIKAR I	ROAD, JAIPUR

FSSAI NO.12215026001442	DKOOLV	VAL15@GMAIL.C	Invoice No. SL/11718		
Party : BANTI KIRANA STORE SANGANER	Dated.	13/02/2024	Ref. Date 13/02/2024		
	Invoice Time	11:42	•		
		G.R. No.			
		Transport.			
Party Station SANGANER		Truck No.	0836		
Phone n E-Way Bill No.					
GST NO UnRegistered	IRN No				
Broker. DL GOVIND NATANI		ACK No		Date: 1/1/1975 00:00	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	50.00	1,500.00	7,575.00	0.00	113,625.00

outor onargoo	. ora. ary	.,		. 1
Note			Oth.Charges	220.00
KANTA MAZDURI			CGST TAX	0.00
Amount Chargeable (In Words):			SGST TAX	0.00
Rupees One Lakh Thirteen Thousand Eight Hu	ndred Forty Five	e Only.	Net Amount	113,845.00
· · ·	•	-		,

50 1.500.0 Basic Amount

CGST0%+SGST0% On Rs.113625.00=Tax:0.00

Bankers Details:

Other Charges

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

113.625.00

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

S No Description Of Goods

Lic No.: 3704/W BILL OF SUPPLY

L OF OURDING

Invoice Ty Phone: 931404158

Weigh

PhOne: 01

BILL OF SUPPLY

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

2 - 1, 10 19 2 11 11 1			, 0	
FSSAI NO.12215026001442	DKOOLV	VAL15@GMAIL.CO	Invoice N	
Party:BANTI KIRANA STORE SANGANER	GANER	Dated.	13/02/2024	Ref. Date
		Invoice Time	11:42	
		G.R. No.		
		Transport.		
Party Station SANGANER		Truck No.	0836	
Phone n	E-Way Bill No			
GST NO UnRegistered		IRN No		
Broker. DL GOVIND NATANI		ACK No		Date :

5.No.	Description Of Goods	Code	Qty	weign	Kate	RATE %
1	KABULI CHANA-1	071332	50.00	1,500.00	7,575.00	0.0

Other (Charges	To	otal Qty	50	1,500.0	Basic Am	ount	Ī
Note						Oth.Char	ges	Ī
KANTA	MAZDURI					CGST TA	XΑ	Ī
110.00 Amoun	t Chargeable (In Words):					SGST TA	λX	ĺ
	One Lakh Thirteen Thousand F	iaht Hundre	d Forty	Five Only	V	Net Amo	unt	Ī

CGST0%+SGST0% On Rs.113625.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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