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/12802 FSSAI NO.12215026001442 Party: SHRI SHYAM KIRANA STORE MORIJA Dated. 12/03/2024 Ref. Date 12/03/2024 Invoice Time 15:18 G.R. No. Transport. Truck No. RJ14GC0488

**Party Station JAIPUR** 

**GST NO UnRegistered** 

Phone n

IRN No

E-Way Bill No.

Broker. DL RAJESH SHARMA

**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	1.00	30.00	6,400.00	0.00	1,920.00
2	KABULI CHANA-1	071332	1.00	30.00	10,000.00	0.00	3,000.00
					D ' - A		4 000 00

Otner 0	narges	rotal Qty	2	60.00	Dasic Amount	4,920.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amount	4.40 Chargeable (In Words ):				SGST TAX	0.00
	Four Thousand Nine Hundred Twenty Nin	ne Only.			Net Amount	4,929.00

CGST0%+SGST0% On Rs.4920.00=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. ANQPG4101P

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 DKOOLW	AL15@GMA	AL15@GMAIL.COM				
Party: SHRI SHYAM KIRANA STORE MORIJA	Dated.		12/03/2024		Ref. Date	
	Invoice T	ime	15:18			
	G.R. No.					
	Transpor	t.				
Party Station JAIPUR	Truck No	).	RJ14GC04	88		
Phone n	E-Way Bi	II No.				
GST NO UnRegistered	IRN No					
Broker. DL RAJESH SHARMA	ACK No				Date :	
	TTON:					

Broker. DL RAJESH SHARMA		ACK No	ACK No				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
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2	KABULI CHANA-1	071332	1.00	30.00	10,000.00	0.0	

Othe	er Charges	Tota	al Qty	2	60.00	Basic Am	ount	
Note	9					Oth.Char	ges	
KANT						CGST TA	XΑ	
4.40 Amo	ount Chargeable (In Words ):					SGST TA	λX	
	ees Four Thousand Nine Hundred T	wenty Nine O	nly.			Net Amo	unt	

CGST0%+SGST0% On Rs.4920.00=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** 

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3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise