


GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT			
PAN No. ANQPG4101P				Phone: 9314041588, 9414041588			
Lic No.: 3704/W		BILL OF SUPPLY		Phone: 0141-2990700			
<div><div>RADHEY ENTERPRISES</div><div>E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR</div></div>							
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/6079			
Party :PAREEK KIRANA STORE		Dated.		31/08/2024		Ref. Date 31/08/2024	
		Invoice Time		15:56			
		G.R. No.					
		Transport.					
		Truck No.		RJ14GH2870			
Party Station MUNDRU		E-Way Bill No.					
		IRN No					
Phone n		ACK No		Date : 1/1/1975 00:00			
GST NO UnRegistered							
Broker. DL SANDEEP AGARWAL							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	1.00	30.00	8,500.00	0.00	2,550.00
Other Charges		Total Qty		1	30.00	Basic Amount	2,550.00
Note KANTA MAZDURI 2 . 20 2 . 20 Amount Chargeable (In Words): Rupees Two Thousand Five Hundred Fifty Four Only.					Oth.Charges		4.00
					CGST TAX		0.00
					SGST TAX		0.00
					Net Amount		2,554.00
CGST0%+SGST0% On Rs.2550.00=Tax:0.00							
Bankers Details :							
SBI V.K.I.AREA , JAIPUR							
A/C NO. 61295167322 , IFSC CODE : SBIN0031978							
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.interster will be charged.							
For RADHEY ENTERPRISES							
Authorised Signatory							

GST NO 08ANQPG4101P1ZP PAN No. ANQPG4101P Lic No.: 3704/W	 BILL OF SUPPLY RADHEY ENTERPRISES E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR FSSAI NO. 12215026001442 DKOOLWAL15@GMAIL.COM	Invoice Ty Phone: 931404158 PhOne: 0
Party :PAREEK KIRANA STORE		Dated. 31/08/2024 Ref. Date
		Invoice Time 15:56
		G.R. No.
		Transport.
Party Station MUNDRU		Truck No. RJ14GH2870
Phone n		E-Way Bill No.
GST NO UnRegistered		IRN No
Broker. DL SANDEEP AGARWAL		ACK No Date :

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	CHANA(BLACK)-1	0713	1.00	30.00	8,500.00	0.00

Other Charges	Total Qty	1	30.00	Basic Amount
Note KANTA MAZDURI 2.20 2.20				Oth.Charges
Amount Chargeable (In Words): Rupees Two Thousand Five Hundred Fifty Four Only.				CGST TAX
				SGST TAX
				Net Amount

CGST0%+SGST0% On Rs.2550.00=Tax:0.00

Bankers Details :

SBI V.K.I.AREA , JAIPUR
A/C NO. 61295167322 , IFSC CODE : SBIN0031978

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.

For RADHEY ENT

 Authorise