08ANQPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

## BILL OF SUPPLY **RADHEY ENTERPRISES**

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

| FSSAI NO.12215026001442       | DKOOLW | AL15@GMAIL.COM |            |       |                      | Invoice No. SL/11446 |              |  |  |
|-------------------------------|--------|----------------|------------|-------|----------------------|----------------------|--------------|--|--|
| Party: KUNAL KIRANA STORE SAI | NGANER | Dated.         |            | )24   | Ref. Date 18/12/2024 |                      |              |  |  |
|                               |        | Invoice        | Time       | ,     |                      |                      |              |  |  |
|                               | G      |                |            |       |                      |                      |              |  |  |
|                               |        | Transpo        | Transport. |       |                      |                      |              |  |  |
| Party Station JAIPUR          |        | Truck N        | 0.         | 0836  |                      |                      |              |  |  |
| Phone n                       |        | E-Way Bill No. |            |       |                      |                      |              |  |  |
| GST NO UnRegistered           |        | IRN No         |            |       |                      |                      |              |  |  |
| Broker. DL GOVIND NATANI      |        | ACK No         |            |       |                      | Date: 1              | /1/1975 00:0 |  |  |
| S.No. Description Of Goods    |        | HSN<br>Code    | Qty        | Weigh | Rate                 | GST                  | Amount       |  |  |

| S.No. | Description Of Goods | HSN<br>Code | Qty  | Weigh | Rate     | GST<br>RATE % | Amount   |
|-------|----------------------|-------------|------|-------|----------|---------------|----------|
| 1     | KABULI CHANA-1       | 071332      | 3.00 | 90.00 | 8,100.00 | 0.00          | 7,290.00 |
|       |                      |             |      |       |          |               |          |
|       |                      |             |      |       |          |               |          |
|       |                      |             |      |       |          |               |          |
|       |                      |             |      |       |          |               |          |
|       |                      |             |      |       |          |               |          |
|       |                      |             |      |       |          |               |          |
|       |                      |             |      |       |          |               |          |
|       |                      |             |      |       |          |               |          |
|       |                      |             |      |       |          |               |          |
|       |                      |             |      |       |          |               |          |

| Other Charges                         | Total Qty  | 3 | 90.00 | Basic Amount | 7,290.00 |
|---------------------------------------|------------|---|-------|--------------|----------|
| Note                                  |            |   |       | Oth.Charges  | 13.00    |
| KANTA MAZDURI                         |            |   |       | CGST TAX     | 0.00     |
| Amount Chargeable (In Words ):        |            |   |       | SGST TAX     | 0.00     |
| Rupees Seven Thousand Three Hundred T | hree Only. |   |       | Net Amount   | 7,303.00 |

CGST0%+SGST0% On Rs.7290.00=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 Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

## **BILL OF SUPPLY**

|                              | E-24, RAJDHANI KRISHI U  |             |          |                 |          |               |                        |  |
|------------------------------|--|-------------|----------|-----------------|----------|---------------|------------------------|--|
|                              | I NO.12215026001442 DKOOLW   | Dated.      | IAIL.CO  | )M<br>18/12/20: |          |               | SL/11446<br>18/12/2024 |  |
| rait                         | y :KUNAL KIRANA STORE SANGANER   |             | Datou.   |                 | 14:21    |               | 10/12/2024             |  |
|                              |  | G.R. No.    |          | 14.21           |          |               |                        |  |
|                              |  | Transp      |          |                 |          |               |                        |  |
| Party Station JAIPUR Phone n |  | Truck I     |          | 0836            |          |               |                        |  |
|                              |  | E-Wav       | Bill No. |                 |          |               |                        |  |
|                              |  | IRN No      |          | -1              |          |               |                        |  |
|                              | NO UnRegistered  |             |          |                 |          |               |                        |  |
| -                            | Ker. DL GOVIND NATANI  | ACK No      |          | 1               | T        |               | /1/1975 00:00          |  |
| S.No.                        | Description Of Goods   | HSN<br>Code | Qty      | Weigh           | Rate     | GST<br>RATE % | Amount                 |  |
|                              | KABULI CHANA-1   |             |          |                 |          |               |                        |  |
|                              |  | Total Qty   | 3        | 90.00           | Basic Am |               | 7,290.00               |  |
| Note                         |  |             |          |                 | Oth.Cha  | -             | 13.00                  |  |
| <b>KANT</b>                  |  |             |          |                 | CGST T   |               | 0.00                   |  |
|                              | ount Chargeable (In Words ):   |             |          |                 | SGST TA  | ٩X            | 0.00                   |  |
| Rup                          | ees Seven Thousand Three Hundred Three C   | Only.       | y. Ne    |                 |          | Amount 7,303  |                        |  |
| <u>Banl</u>                  | ST0%+SGST0% On Rs.7290.00=Tax:0.<br><u>kers Details :</u><br>V.K.I.AREA , JAIPUR | 00          |          |                 |          |               |                        |  |
| A/C                          | NO. 61295167322 , IFSC CODE : SBIN0031   | 978         |          |                 |          |               |                        |  |

**Declaration** 

E. & O.E.

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** 

For RADHEY ENTERPRISES