


GST NO 08ANQPG4101P1ZP		<div></div> <div>BILL OF SUPPLY</div>		Invoice Type CREDIT			
PAN No. ANQPG4101P				Phone: 9314041588, 9414041588			
Lic No.: 3704/W				Phone: 0141-2990700			
<div>RADHEY ENTERPRISES</div> <div>E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR</div>							
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/3864			
Party :SHYAM KIRANA STORE AMBABARI		Dated.		09/07/2024		Ref. Date 09/07/2024	
		Invoice Time		15:09			
		G.R. No.					
		Transport.					
		Truck No.		SELF			
		E-Way Bill No.					
Party Station JAIPUR		IRN No					
Phone n		ACK No		Date : 1/1/1975 00:00			
GST NO UnRegistered							
Broker. DL WITHOUT							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	1.00	30.00	7,400.00	0.00	2,220.00
2	MATAR-1	0713	1.00	30.00	4,600.00	0.00	1,380.00
Other Charges		Total Qty		2	60.00	Basic Amount	3,600.00
Note KANTA MAZDURI 4 . 40 4 . 40 Amount Chargeable (In Words) : Rupees Three Thousand Six Hundred Nine Only.					Oth.Charges		9.00
					CGST TAX		0.00
					SGST TAX		0.00
					Net Amount		3,609.00
CGST0%+SGST0% On Rs.3600.00=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 :SHYAM KIRANA STORE AMBABARI		Dated. 09/07/2024 Ref. Date				
		Invoice Time 15:09				
		G.R. No.				
		Transport.				
Party Station JAIPUR		Truck No. SELF				
Phone n		E-Way Bill No.				
GST NO UnRegistered		IRN No				
Broker. DL WITHOUT		ACK No Date :				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	CHANA(BLACK)-1	0713	1.00	30.00	7,400.00	0.0
2	MATAR-1	0713	1.00	30.00	4,600.00	0.0
Other Charges				Total Qty 2 60.00	Basic Amount	
Note KANTA MAZDURI 4.40 4.40					Oth.Charges	
					CGST TAX	
Amount Chargeable (In Words): Rupees Three Thousand Six Hundred Nine Only.					SGST TAX	
					Net Amount	
CGST0%+SGST0% On Rs.3600.00=Tax:0.00 <u>Bankers Details :</u> SBI V.K.I.AREA , JAIPUR A/C NO. 61295167322 , IFSC CODE : SBIN0031978						
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