GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

GST NO UnRegistered

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/13533 FSSAI NO.12215026001442 Party: MODI DAPARTMENTAL STORE Dated. 30/03/2024 Ref. Date 30/03/2024 Invoice Time 14:32 G.R. No. Transport. **AMAR GOLDEN** Truck No. Party Station TODARAISINGH E-Way Bill No. Phone n

IRN No

Broker. DL SANTOSH KHANDELWAL **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	3.00	90.00	9,200.00	0.00	8,280.00
Oth	er Charges	Total Otv	3	90.00	Basic Am	nount	8.280.00

	Rupees Eight Thousand Three Hundred Twenty Two Only.					Net Amount	8.322.00
Amount Chargeable (In Words):				SGST TAX	0.00		
6.60	6.60	28.80				COCTTAV	
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
Note						Oth.Charges	42.00
Other	Charges		Total Qty	3	90.00	Dasic Amount	0,200.00

CGST0%+SGST0% On Rs.8280.00=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. ANOPG4101P

Lic No.: 3704/W

Phone: 931404158

BILL OF SUPPLY PhOne: 01

Invoice Tv

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	2215026001442 DKOOLWAL15@GMAIL.C				COM In	
Party : MODI DAPARTMENTAL STORE		TORE	Invoice Time G.R. No.		30/03/2024 Ref		Ref. Date
					14:32		
					AMAR GOLDEN		
Party Station TODARAISINGH							
			E-Way	Bill No.			
	Phone n GST NO UnRegistered		IRN No				
Broker. DL SANTOSH KHANDELWAL		_WAL	ACK No		Dat		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1	KABULI CHANA-1		071332	3.00	90.00	9,200.00	0.0

Other Charges		Total Qty	3	90.00	Basic Am	ount		
Note						Oth.Char	ges	
KANTA	MAZDURI	THELI BHADA				CGST TA	·Χ	
6.60	6.60 • Chargachi	28.80				SGST TA	X	
Amount Chargeable (In Words): Rupees Eight Thousand Three Hundred Twenty Two Only.				Net Amou	unt			

CGST0%+SGST0% On Rs.8280.00=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**

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