GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOI	.WAL15@GMAIL.C	OM	Invoice No. SL/2215			
Party: KUNAL KIRANA STORE SANGANER	Dated.	24/05/2024	Ref. Date 24/05/2024			
	Invoice Time	12:34				
	G.R. No.					
	Transport.					
Party Station JAIPUR	Truck No.	0836				
Phone n	E-Way Bill No	ı.				
GST NO UnRegistered	IRN No					
Broker. DL GOVIND NATANI	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	5.00	150.00	7,500.00	0.00	11,250.00
	1		ı	1			1

Other	Charges	Total Qty	5	150.00	Basic Amoun	t 11,250.00
Note					Oth.Charges	22.00
KANTA	MAZDURI				CGST TAX	0.00
11.00 Amoun	11.00 t Chargeable (In Words):				SGST TAX	0.00
	Eleven Thousand Two Hundred Seve	enty Two Only.			Net Amount	11.272.00

CGST0%+SGST0% On Rs.11250.00=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

BILL OF SUPPLY PhOne: 01

RADHEY ENTERPRISES

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

FOOAI NU.	12215026001442	DKOOLWA	AL15@GM	AIL.CO	OM	In	voice N	
Party : KUNAL KIRANA STORE SANGANER		SANGANER	Dated. Invoice Time G.R. No.		24/05/2024 I		Ref. Date	
					12:34			
			Transport. Truck No.		0836			
Party Sta	tion JAIPUR							
Phone n			E-Way	Bill No.	•			
GST NO UnRegistered			IRN No					
Broker. [OL GOVIND NATANI		ACK No				Date :	
S.No. Descr	iption Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1 KAB	ULI CHANA-1		071332	5.00	150.00	7,500.00	0.0	
1								

150.00 Basic Amount Other Charges Total Qty 5 Oth.Charges Note CGST TAX KANTA MAZDURI 11.00 11.00 SGST TAX Amount Chargeable (In Words): Rupees Eleven Thousand Two Hundred Seventy Two Only. **Net Amount**

CGST0%+SGST0% On Rs.11250.00=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