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, RAJDHAN	KRISHI UPAJ MA	ANDI, SIKAR	ROAD, JAIPUR
001440	DECOL WALLE	CMAIL COM	ı le

Invoice No. SL/12315 FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Party: MANOJ KIRANA STORE TODABHEEM 01/03/2024 Ref. Date 01/03/2024 Dated. Invoice Time 10:33 G.R. No. Transport. **BALI** Truck No. **Party Station TODABHEEM** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL MAHESH RS JI **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	9,500.00	0.00	8,550.00

Other	Charges		Total Qty	3	90.00	Basic Amount	8,550.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60 Amoun	6.60 nt Chargeab	28.80 le (In Words ):				SGST TAX	0.00
	-	sand Five Hundred Nine	ty Two Only.			Net Amount	8,592.00

CGST0%+SGST0% On Rs.8550.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENTERPRISES

- 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

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DKC	OLWA	L15@GM	IAIL.CO	OM	In	voice N		
Party: MANOJ KIRANA STORE TODABHEEM		EEM	Dated.		01/03/2024 F		Ref. Date		
			Invoice	Time	10:33				
			G.R. No. Transport.						
					BALI				
Party	y Station TODABHEEM		Truck No.						
Phoi	ne n		E-Way Bill No.						
GST NO UnRegistered			IRN No						
	Ker. DL MAHESH RS JI		ACK No	,			Date :		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	KABULI CHANA-1		071332	3.00	90.00	9,500.00	0.0		
Othe	er Charges	To	otal Qty	3	90.00	Basic An	nount		

Rupees Eight Thousand Five Hundred Ninety Two Only.

CGST0%+SGST0% On Rs.8550.00=Tax:0.00

THELI BHADA

28.80

Bankers Details:

E. & O.E.

Note

KANTA

6.60

SBI V.K.I.AREA, JAIPUR

MAZDURI

6.60

Amount Chargeable (In Words ):

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

- 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

Oth.Charges

**CGST TAX** 

SGST TAX

**Net Amount**