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

2 2 1, 10 10 2	THE TAXABLE	C1 110 1111 1111 1111 1111 1111 1111 11	11/11/11/11/11/11/11/11/11	.1 014				
FSSAI NO.12215026001442	DKOOL	WAL15@GMAIL.	COM	Invoice No. SL/6246				
Party : GARG KIRANA STORE NA	NARNOL	Dated.	04/09/2024	Ref. Date 04/09/202				
Party Station NARNOL Phone n		Invoice Time	14:34					
		G.R. No.						
		Transport.	JAIPUR NIMRANA					
		Truck No.						
		E-Way Bill No.						
GST NO UnRegistered	IRN No							
Broker. DL GIRRAJ JI S.R.		ACK No		Date: 1/1/1975 00:0				

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	2.00	60.00	12,000.00	0.00	7,200.00

Other	Charges		lotal Qty	2	60.00	Basic Amount	7,200.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 <b>Amour</b>	4 . 40 nt Chargeabl	19.20 le (In Words ):				SGST TAX	0.00
Amount Chargeable (In Words ): Rupees Seven Thousand Two Hundred Twenty Eight Only.		Net Amount	7,228.00				

CGST0%+SGST0% On Rs.7200.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

**BILL OF SUPPLY** 

Invoice Tv Phone: 931404158

PhOne: 01

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DK	COOLWAL15@GM	IAIL.CO	OM	In	voice N		
Party : GARG KIRANA STORE NARNOL  Party Station NARNOL		Dated.	Dated. Invoice Time		04/09/2024			
		Invoice			14:34			
		G.R. No	o.					
			Transport. Truck No.		JAIPUR NIMRANA			
		Truck I						
Pho	•	E-Way	E-Way Bill No.					
GST NO UnRegistered		IRN No						
Brol	ker. DL GIRRAJ JI S.R.	ACK No				Date :		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	KABULI CHANA-1	071332	2.00	60.00	12,000.00	0.0		
Oth	er Charges	Total Otv	2	60.00	Basic Ar	mount		

Other Charges Total Qty **60.00** Basic Amount Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 4.40 4.40 19.20 SGST TAX Amount Chargeable (In Words ): Rupees Seven Thousand Two Hundred Twenty Eight Only. **Net Amount** 

CGST0%+SGST0% On Rs.7200.00=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