GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, KAJDH	IANI KRISHI UPAJ MANDI, SIK	AK KOAD, JAH	2UK	
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	DKOOLWAL15@GMAIL.COM		
Party : ARORA KIRANA STORE	Dated.	26/11/2024	Ref. Date 26/11/2024	
	Invoice Time	16:24		
	G.R. No.			
	Transport.	TFC		
Dowly Station SDL CANCANACAL	Truck No.			

Party Station SRI GANGANAGAR
Phone n

GST NO UnRegistered IRN No

Broker. DL HARISH JI DEVANSHU ACK No Date: 1/1/1975 00:00

E-Wav Bill No.

HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
0713	10.00	300.00	7,300.00	0.00	21,900.00
otal Oty	10	200.00	Basic Am	ount	21,900.00
	O713	Code	Code Qty Weigh 0713 10.00 300.00	Code	Code

•				 - •		l '
Note					Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA		CGST TAX	0.00
22.00	22.00		96.00		SGST TAX	0.00
Amoun	t Chargeable	e (In Wo	rds):		3031 TAX	0.00
Rupees	Twenty Two	o Thousa	and Forty Only.		Net Amount	22,040.00

CGST0%+SGST0% On Rs.21900.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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

Lic No.: 3704/W

PAN No. ANOPG4101P

PhOne: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM Invoice No. SL/10417 FSSAI NO.12215026001442 26/11/2024 Ref. Date 26/11/2024 Party: ARORA KIRANA STORE Dated. Invoice Time 16:24 G.R. No. Transport. **TFC** Truck No. Party Station SRI GANGANAGAR E-Wav Bill No. Phone n IRN No **GST NO UnRegistered**

Broker. DL HARISH JI DEVANSHU ACK No Date: 1/1/1975 00:00 HSN GST S.No. Description Of Goods Qty Weigh Rate Amount Code RATE % 0713 0.00 1 CHANA(BLACK)-1 10.00 300.00 7,300.00 21,900.00

Other Charges Total Qty 10 300.00 Basic Amount 21.900.00 Oth.Charges 140.00 Note CGST TAX KANTA MAZDURI THELI BHADA 0.00 22.00 22.00 96.00 SGST TAX 0.00 Amount Chargeable (In Words): 22.040.00 **Net Amount** Rupees Twenty Two Thousand Forty Only.

CGST0%+SGST0% On Rs.21900.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorised Signatory