GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/5261 FSSAI NO.12215026001442 Party: SHARMA KIRANA STORE BADPIPLI Dated. 13/08/2024 Ref. Date 13/08/2024 Invoice Time 15:01 G.R. No. Transport. Truck No. 0488 **Party Station JAIPUR** E-Way Bill No. Phone n

IRN No **GST NO UnRegistered** 

Broker. DL RAJESH SHARMA **ACK No** Date: 1/1/1975 00:00

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	9,300.00	0.00	2,790.00
2	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	9,000.00	0.00	2,700.00
0.1	- OL	- 4 - 1 - 0 4		22.22	Daois Am		E 400 00

Note Oth Charg	ies 9.00
Note Oth.Charg	Jes   9.00
KANTA MAZDURI CGST TAX	X 0.00
Amount Chargeable (In Words ):	X 0.00
Rupees Five Thousand Four Hundred Ninety Nine Only.  Net Amou	ınt 5.499.00

CGST0%+SGST0% On Rs.5490.00=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

FSSAI NO.12215026001442

Lic No.: 3704/W

**BILL OF SUPPLY** 

Invoice Tv Phone: 931404158

PhOne: 01

Invoice No

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM

Party: SHARMA KIRANA STORE BADPIPLI		Dated.		24 R	Ref. Date		
	Invoice Time G.R. No. Transport.		15:01				
Party Station IAIDIID		Truck No.		0488			
	E-Wav	Bill No.					
	IRN No						
(er. DL RAJESH SHARMA	ACK No				Date :		
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
KABULI CHANA-1	071332	1.00	30.00	9,300.00	0.0		
CHOULA MOGAR(30KG)-1	071339	1.00	30.00	9,000.00	0.0		
	y Station JAIPUR ne n NO UnRegistered Ker. DL RAJESH SHARMA Description Of Goods KABULI CHANA-1 CHOULA MOGAR(30KG)-1	y Station JAIPUR ne n NO UnRegistered (cer. DL RAJESH SHARMA  Description Of Goods  KABULI CHANA-1  Invoice G.R. No Transp Truck I E-Way IRN No ACK No HSN Code 071332	Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No  Rer. DL RAJESH SHARMA  Description Of Goods  KABULI CHANA-1  Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No  ACK No  Description Of Goods  ACK No  O71332  1.00	Invoice Time 15:01 G.R. No. Transport. Truck No. 0488 E-Way Bill No. IRN No  NO UnRegistered KER. DL RAJESH SHARMA  Description Of Goods  KABULI CHANA-1  Invoice Time 15:01 G.R. No. Transport. Truck No. 0488 E-Way Bill No. IRN No  ACK No  O71332 1.00 30.00	Invoice Time   15:01		

Othe	er Charges	To	otal Qty	2	60.00	Basic Am	ount	
Note						Oth.Char	ges	
KANT						CGST TA	XΑ	
4.40 Amo	4.40 ount Chargeable (In Words ):					SGST TA	λX	
Rupees Five Thousand Four Hundred Ninety Nine Only.					Net Amo	unt		

CGST0%+SGST0% On Rs.5490.00=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