GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

BILL OF SUPPLY Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice No. SL/2719					
Party: SHYAM STORE, CHANDPOLI	E Dated.	10/06/2024	Ref. Date 10/06/2024				
	Invoice Time	13:58	•				
	G.R. No.						
	Transport.						
Party Station JAIPUR Phone n	Truck No.	RJ14ZF 5703					
	E-Way Bill No).					
GST NO 08BNKPK9600E2ZY	IRN No	IRN No					
Broker. DL BARGOTI 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	2.00	60.00	9,500.00	0.00	5,700.00
2	MOONG SABUT	0713	2.00	60.00	9,250.00	0.00	5,550.00

Otner (narges	Total Qty	4	120.00	Dasic Amount	11,230.00
Note					Oth.Charges	18.00
KANTA	MAZDURI				CGST TAX	0.00
8.80 Amount	8.80 Chargeable (In Words):				SGST TAX	0.00
	Eleven Thousand Two Hundred Sixty Eig	ght Only.			Net Amount	11,268.00

CGST0%+SGST0% On Rs.11250.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<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. ANQPG4101P

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	DKOOLWAL	15@GN	IAIL.CO	OM	Ir	voice N
Party:SHYAM STORE, CHANDPOLE Party Station JAIPUR Phone n GST NO 08BNKPK9600E2ZY		Dated.		10/06/2024		Ref. Date	
			Invoice Time		13:58		
			G.R. N	0.			
			Transport. Truck No.				
					RJ14ZF 5703		
			E-Way	Bill No.			
			IRN No				
Brok	ker. DL BARGOTI JI		ACK No				Date :
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1	KABULI CHANA-1		071332	2.00	60.00	9,500.00	0.0
2	MOONG SABUT		0713	2.00	60.00	9,250.00	0.0

Othe	er Charges	Total Qty	4	120.00	Basic Am	ount	
Note					Oth.Char	ges	1
KANT	A MAZDURI				CGST TA	X/	Ī
8.80	eunt Chargeable (In Words):				SGST TA	λX	-
Rupees Eleven Thousand Two Hundred Sixty Eight Only.				Net Amo	unt	-	

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

<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