GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442		L15@GMAIL.CO	Invoice No. SL/2574					
Party : GOYAL KIRANA & GENERAL	TORE	Dated.	05/06/2024	Ref. Date 05/06/2024				
Party Station TONK		Invoice Time	17:40	•				
		G.R. No.						
		Transport.	SHIVRAJ					
		Truck No.						
Phone n		E-Way Bill No.						
GST NO UnRegistered		IRN No						
Broker. DL PRASHANT JI BROKER		ACK No		Date: 1/1/1975 00:0				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	12,500.00	0.00	3,750.00
		l	l	l	I	1 .	l

Other	Charges			Total Qty	1	30.00	Basic Amount	3,750.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 <b>Amour</b>	2.20 nt Chargeab	le (le Wo	9.60 orde \:				SGST TAX	0.00
	•	•	,	State Court Oak				
Rupees	s inree inoi	usana Se	even Hunarea S	Sixty Four Only.			Net Amount	3,764.00

CGST0%+SGST0% On Rs.3750.00=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

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	J NO.12215026001442 DK	OOLWA	L15@GM	IAIL.CO	OM	In	voice N		
Party : GOYAL KIRANA & GENERAL STORE  Party Station TONK  Phone n  GST NO UnRegistered		RE	Dated. Invoice Time G.R. No. Transport.		05/06/2024 F		Ref. Date		
					17:40				
					SHIVRAJ				
			Truck No.						
			E-Way Bill No.						
Brok	er. DL PRASHANT JI BROKER		ACK No				Date :		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	KABULI CHANA-1		071332	1.00	30.00	12,500.00	0.0		
Oth	er Charges	Т	otal Qty	1	30.00	Basic Ar	nount		

CGST0%+SGST0% On Rs.3750.00=Tax:0.00

THELI BHADA

Rupees Three Thousand Seven Hundred Sixty Four Only.

9.60

Bankers Details:

E. & O.E.

Note

KANTA

2.20

SBI V.K.I.AREA, JAIPUR

MAZDURI

2.20

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**