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

2 2 1, 10 10 111	. 11 11110111	C1 110 11111 11	,, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	111 110,110,	Orana Ca				
FSSAI NO.12215026001442	DKOOLV	WAL15@GM	IAIL.C	li	Invoice No. SL/6915				
Party : BIKANER KIRANA STORE NOKHA Party Station NOKHA Phone n GST NO UnRegistered		Dated.		20/09/20	24	Ref. Date 20/09/202			
		Invoice Time 14:28			28				
		G.R. No.							
		Transport.		BOMBEY BIKANER					
		Truck I	No.						
		E-Way Bill No. IRN No							
S No Description Of Goods		HSN	Otv	Weigh	Rate	GST	Amount		

S.No.	Description Of Goods	Code	Qty	weign	Kate	RATE %	Amount
1	KABULI CHANA-1	071332	3.00	90.00	13,200.00	0.00	11,880.00

Other	Charges		lotal Qty	3	90.00	Basic Amount	11,880.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60	28.80				SGST TAX	0.00
Amour	it Chargeab	e (In Words):					
Rupees	Eleven Tho	ousand Nine Hundred Two	enty Two Only.			Net Amount	11,922.00

CGST0%+SGST0% On Rs.11880.00=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

Lic No.: 3704/W

Invoice Ty Phone: 931404158

BILL OF SUPPLY

PhOne: 01

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	KOOLWAL15@G	MAIL.CO	OM	In	voice N			
Party: BIKANER KIRANA STORE		(HA Dated	Dated.		24 R	ef. Date			
		Invoid	Invoice Time G.R. No.		14:28				
		G.R. N							
Party Station NOKHA			Transport.		BOMBEY BIKANER				
		Truck	No.						
Pho	ne n	E-Way	E-Way Bill No.						
	NO UnRegistered	IRN No)						
Brol	ker. DL KALURAM	ACK N	0			Date :			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	KABULI CHANA-1	071332	3.00	90.00	13,200.00	0.0			
Oth	er Charges	Total Qty	/ 3	90.00	Basic Ar	nount			

Note Oth.Charges

KANTA MAZDURI THELI BHADA
6.60 6.60 28.80

Amount Chargeable (In Words):

Rupees Eleven Thousand Nine Hundred Twenty Two Only.

Oth.Charges

CGST TAX

SGST TAX

Net Amount

CGST0%+SGST0% On Rs.11880.00=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