GST NO 08ANQPG4101P1ZP

ANOPG4101P PAN No.

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/2466 FSSAI NO.12215026001442 Party: SHRI RAM DEPARTMENT STORE Dated. 03/06/2024 Ref. Date 03/06/2024 PRATAP NAGAR Invoice Time 13:47 G.R. No. Transport. Truck No. 5015

E-Way Bill No.

Party Station JAIPUR

Phone n GST NO 08AYZPS1312E1Z6

IRN No

Broker. DL GIRRAJ JI S.R. **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	3.00	90.00	12,800.00	0.00	11,520.00
2	KABULI CHANA-1	071332	5.00	150.00	9,300.00	0.00	13,950.00
O+b	er Charges	Total Oty	8	040.00	Basic Am	ount	25.470.00

Other C	inarges	Total Qty	0	240.00	Dasic Amount	25,470.00
Note					Oth.Charges	35.00
KANTA	MAZDURI				CGST TAX	0.00
17.60	17.60 Chargeable (In Words):				SGST TAX	0.00
	Twenty Five Thousand Five Hundred Five	e Only.			Net Amount	25.505.00

CGST0%+SGST0% On Rs.25470.00=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

ANOPG4101P PAN No.

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158 PhOne: 01

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 03/06/2024 Ref. Date Party: SHRI RAM DEPARTMENT STORE Dated. PRATAP NAGAR Invoice Time 13:47 G.R. No. Transport. Truck No. 5015 Party Station JAIPUR E-Way Bill No. Phone n IRN No GST NO 08AYZPS1312E1Z6

Broker. DL GIRRAJ JI S.R.		A	ACK No				
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1	KABULI CHANA-1	0	71332	3.00	90.00	12,800.00	0.0
2	KABULI CHANA-1	0.	71332	5.00	150.00	9,300.00	0.0

240.00 Basic Amount Other Charges **Total Qty** Oth.Charges Note CGST TAX KANTA MAZDURI 17.60 17.60 SGST TAX Amount Chargeable (In Words): Rupees Twenty Five Thousand Five Hundred Five Only. **Net Amount**

CGST0%+SGST0% On Rs.25470.00=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