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 1, 10 13 2 11 11	THE PROPERTY OF THE PARTY OF THE	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,	CIL			
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OM	Invoice No. SL/528			
Party: BANWARI KIRANA STORE	Dated.	11/04/2024	Ref. Date 11/04/2024			
	Invoice Time	Invoice Time 17:55				
	G.R. No.					
	Transport.					
Party Station CHAKSU	Truck No.	RJ14GE6949				
Phone n	E-Way Bill No	E-Way Bill No.				
GST NO 08AUSPA3956H1ZB	IRN No	IRN No				
Broker. DL GIRVAR JI	ACK No		Date: 1/1/1975 00:00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	100.00	3,000.00	7,200.00	0.00	216,000.00

Other Charges	rotal Qty	100 3,000.0	Dasic Amount	210,000.00
Note			Oth.Charges	440.00
KANTA MAZDURI			CGST TAX	0.00
220.00 220.00			SGST TAX	0.00
Amount Chargeable (In Words):			SUST TAX	0.00
Rupees Two Lakh Sixteen Thousand Fou	r Hundred Forty Only	′ .	Net Amount	216,440.00

CGST0%+SGST0% On Rs.216000.00=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	I NO.12215026001442	DKOOLWA	L15@GN	IAIL.CO	DΜ	Ir	าvoice N	
Party:BANWARI KIRANA STORE		Dated. Invoice T			11/04/2024 F 17:55		Ref. Date	
				Time				
			G.R. N	0.				
			Transport.					
Party	y Station CHAKSU		Truck	Truck No.		RJ14GE6949		
Pho			E-Way	Bill No.				
GST NO 08AUSPA3956H1ZB			IRN No					
Brok	ker. DL GIRVAR JI		ACK No)			Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	CHANA DAL(30KG)-1		071390	100.00	3,000.00	7,200.00	0.0	
Oth	er Charges	T	otal Qty	100	3,000.0	Basic A	mount	

Note

KANTA MAZDURI
220.00 220.00

Amount Chargeable (In Words):
Rupees Two Lakh Sixteen Thousand Four Hundred Forty Only.

Note

Oth.Charges
CGST TAX
SGST TAX

Net Amount

CGST0%+SGST0% On Rs.216000.00=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