GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

Date: 1/1/1975 00:00

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/1234 FSSAI NO.12215026001442 Party : K K KIRANA SANGANER Dated. 30/04/2024 Ref. Date 30/04/2024 Invoice Time 13:00 G.R. No. Transport. Truck No. 0836 **Party Station SANGANER** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL GOVIND NATANI ACK No

			l .							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	KABULI CHANA-1	071332	1.00	30.00	7,700.00	0.00	2,310.00			

Othe	er Charges	To	otal Qty	1	30.00	Basic Am	ount		2,310.00
Note						Oth.Char	ges		4.00
KANTA						CGST TA	λX		0.00
2.20 Amoi	2.20 unt Chargeable (In Words):					SGST TA	λX		0.00
AIIIO	ant onargeable (in words).								
Rupe	es Two Thousand Three Hundred Fourt	een Oi	nly.			Net Amo	unt	2	2.314.00

CGST0%+SGST0% On Rs.2310.00=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.

EGG AL NIG. 4004 EGGGGGG4 440

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DECOL WALLE COMAIL COM

DROOLWAL	115@GN	IAIL.CC	DΜ	Ir	ivoice l	A
	Dated. Invoice Time G.R. No. Transport.		30/04/2024 13:00		Ref. Date	
	Truck I	No.	0836			
	E-Way	Bill No.				
	IRN No					
	ACK No)			Date	:
	HSN Code	Qty	Weigh	Rate	GST RATE 9	6
	0/1552	1.00	30.00	7,700.00		."
		Invoice G.R. N Transp Truck E-Way IRN No ACK No	Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty	Invoice Time 13:00 G.R. No. Transport. Truck No. 0836 E-Way Bill No. IRN No ACK No HSN Code Qty Weigh	Invoice Time 13:00 G.R. No. Transport. Truck No. 0836 E-Way Bill No. IRN No ACK No HSN Code Qty Weigh Rate	Invoice Time 13:00 G.R. No. Transport. Truck No. 0836 E-Way Bill No. IRN No ACK No Date HSN Code Qty Weigh Rate GST RATE 9

30.00 Basic Amount Other Charges Total Qty Oth.Charges Note **CGST TAX** KANTA MAZDURI 2.20 2.20 SGST TAX Amount Chargeable (In Words): Rupees Two Thousand Three Hundred Fourteen Only. **Net Amount**

CGST0%+SGST0% On Rs.2310.00=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