GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/12223 FSSAI NO.12215026001442 Party: MODI DAPARTMENTAL STORE Dated. 27/02/2024 Ref. Date 27/02/2024 Invoice Time 16:39 G.R. No. Transport. **AMAR GOLDEN** Truck No. Party Station TODARAISINGH

Phone n **GST NO UnRegistered**  E-Way Bill No. IRN No

Broker. DL SANTOSH KHANDELWAL

**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	5.00	150.00	10,500.00	0.00	15,750.00
					D : A	<u> </u>	15 750 00
Oth	er Charges To	otal Otv	5	150.00	Basic Am	iount	15,750.00

Other	unarges			Total Qty	Э	150.00	Dasic Amount	13,730.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00		48.00				SGST TAX	0.00
Amount	t Chargeabl	e (In Wo	ords ):				0001 1717	0.00
Rupees Fifteen Thousand Eight Hundred Twenty Only.						Net Amount	15.820.00	

CGST0%+SGST0% On Rs.15750.00=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

PAN No. ANQPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** Lic No.: 3704/W

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLV	DKOOLWAL15@GMAIL.COM					
Party: MODI DAPARTMENTAL STORE	Dated.		27/02/202	24 R	ef. Date	
	Invoice	G.R. No.		16:39		
	G.R. No					
	Transp			AMAR GOLDEN		
Party Station TODARAISINGH	Truck I	No.				
Phone n	RTMENTAL STORE  Dated. 27/02/2024  Invoice Time 16:39  G.R. No.  Transport. AMAR GOLDI  Truck No.  E-Way Bill No.  IRN No  SH KHANDELWAL  ACK No  HSN Code Qty Weigh Rate					
GST NO UnRegistered	IRN No					
Broker. DL SANTOSH KHANDELWAL	ACK No				Date :	
S.No. Description Of Goods		Qty	Weigh	Rate	GST RATE %	
1 KABULI CHANA-1	071332	5.00	150.00	10 500 00	0.0	

Other Charges To					tal Qty	5	150.00	Basic Am	ount
Note								Oth.Char	ges
KANTA	MAZDURI	THELI	BHADA					CGST TA	XΑ
11.00	11.00		48.00					SGST TA	λX
Amount Chargeable (In Words ):									
Rupees Fifteen Thousand Eight Hundred Twenty Only.						Net Amo	unt		

CGST0%+SGST0% On Rs.15750.00=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