GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E 44 DAIDHANI	IZDICITI I	TIDA T N. CANDI	CITZAD DOAD	TATDID
E-24. RA.IDHANI	KKISHI U	UPAJ MANDI.	SINAK KUAD.	JAIPUK

DKOOLWAL15@GMAIL.COM Invoice No. SL/5050 FSSAI NO.12215026001442 Party: JITENDRA KIRANA STORE (JOBNER) 07/08/2024 Ref. Date 07/08/2024 Dated. Invoice Time 12:08 G.R. No. Transport. **GUNJAN** Truck No. **Party Station JOBNAR** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL TARACHAND JAT **ACK No** Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	1.00	30.00	8,000.00	0.00	2,400.00
0	7	otal Otv		20.00	Basic Am	o unt	2,400.00
Uth	Other Charges To		1	30.00	Dasic All	iouril	∠,400.00

ı	Other	Citalyes			Total Gty	•	30.00	Daoio / intoditi	2,400.00
ĺ	Note							Oth.Charges	14.00
	KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
	2.20 Amoun	2.20 t Chargeabl	le (In Wo	9.60 orde):				SGST TAX	0.00
		-	•	r Hundred Fourt	een Only.			Net Amount	2.414.00
					•				=,-717.00

CGST0%+SGST0% On Rs.2400.00=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 08ANOPG4101P1ZP

ANOPG4101P PAN No.

EGG AL NIG. 4004 EGGGGGG4 440

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

VAL15@GN	MAIL.C	OM	In	voice N		
Dated	Dated.		07/08/2024 R			
Invoic	e Time	12:08	•			
G.R. N	lo.					
		GUNJAN				
-	Truck No.					
		•				
IRN No	1					
ACK No	ACK No Date					
HSN Code	Qty	Weigh	Rate	GST RATE %		
0/13	1.00	30.00	8,000.00	0.0		
	Invoic 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 12:08 G.R. No. Transport. GUNJAI Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty Weigh	Invoice Time 12:08 G.R. No. Transport. GUNJAN Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty Weigh Rate		

30.00 Basic Amount Other Charges **Total Qty** Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 2.20 2.20 9.60 SGST TAX Amount Chargeable (In Words): Rupees Two Thousand Four Hundred Fourteen Only. **Net Amount**

CGST0%+SGST0% On Rs.2400.00=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