GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

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

2 - 1, 14.19211			U-1.		
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice No. SL/4902			
Party: ANIL MASALA & KIRANA	Dated.	03/08/2024	Ref. Date 03/08/2024		
	Invoice Time	Invoice Time 17:20			
	G.R. No.				
	Transport.	BAYANA BH	IARATPUR		
Party Station BANDIKUI Phone n	Truck No.				
	E-Way Bill No).			
GST NO UnRegistered	IRN No				
Broker. DL HANUMAN BROKER	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	1.00	30.00	14,000.00	0.00	4,200.00

Other	Charges			Total Qty	1	30.00	Basic Amount	4,200.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20	- (l= W-	9.60				SGST TAX	0.00
Amount Chargeable (In Words):								
Rupees Four Thousand Two Hundred Fourteen		een Only.			Net Amount	4,214.00		

CGST0%+SGST0% On Rs.4200.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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

Dated.		03/08/202 17:20	24 R	ef. Date
Invoice	. T !			
	G.R. No.			
G.R. N				
Transp			A BHAR	ARATPU
Truck I	No.			
E-Way	Bill No	•		
IRN No				
ACK No)			Date :
HSN Code	Qty	Weigh	Rate	GST RATE %
071332	1.00	30.00	14,000.00	0.0
	Transp Truck I E-Way IRN No ACK No HSN Code	Transport. Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty	Transport. BAYAN. Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty Weigh	Transport. Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty Weigh Rate

Other	Other Charges		To	tal Qty	1	30.00	Basic Amour		t	
Note								Oth.Char	ges	
KANTA	MAZDURI	THELI	BHADA					CGST TA	λX	Ī
2.20	2.20 t Chargashi	o (In Wo	9.60					SGST TA	λX	
Amount Chargeable (In Words): Rupees Four Thousand Two Hundred Fourteen Only.								Net Amo	unt	

CGST0%+SGST0% On Rs.4200.00=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.

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3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise