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

DKOOLWAL15@GMAIL.COM Invoice No. SL/12715 FSSAI NO.12215026001442 Party: CHIMAN KIRANA STORE BANDIKUI Dated. 09/03/2024 Ref. Date 09/03/2024 Invoice Time 17:45 G.R. No. Transport. **JAIPUR DAUSHA** Truck No. **Party Station BANDIKUI** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker, DL ANKIT BADAYA ACK No

Broker. DL ANKIT BADAYA		ACK No	ACK No				Date: 1/1/1975 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	11,100.00	0.00	3,330.00		

									l .	
Other Charges			To	otal Qty	1	30.00	Basic Am	nount	3,330.00	
Note	,							Oth.Char	ges	14.00
KANT		THELI						CGST TA	XΑ	0.00
2.20 Amo		le (In Wo	9.60 rde):					SGST TA	λX	0.00
Amount Chargeable (In Words):										
Rupees Three Thousand Three Hundred Forty Four Only.					Net Amo	unt	3.344.00			

CGST0%+SGST0% On Rs.3330.00=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. ANOPG4101P

Lic No.: 3704/W BILL OF S

Invoice Ty
Phone: 931404158

BILL OF SUPPLY PhOne: 01

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLV	OM	Invoice N					
Party: CHIMAN KIRANA STORE BANDIKUI	Dated.	09/03/2024	Ref. Date				
	Invoice Time	17:45					
	G.R. No. Transport. JAIPUR						
			AUSHA				
Party Station BANDIKUI	Truck No.						
Phone n	E-Way Bill No	Bill No.					
GST NO UnRegistered	IRN No						
Broker. DL ANKIT BADAYA	ACK No	ACK No Date					
S.No. Description Of Goods	HSN Code Qty	Weigh	Rate GST RATE %				

1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	11,100.00	0

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

CGST0%+SGST0% On Rs.3330.00=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