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

2 - 1, 10 10 21 11 11		-0	,	,	0				
FSSAI NO.12215026001442	OKOOLWA	L15@GN	IAIL.C	OM	li	Invoice No. SL/13170			
Party: YADAV KIRANA STORE VAISA	LI NAGAR	<b>Dated</b>		20/03/20	Ref. Date	20/03/2024			
		Invoice	Time	15:06	•	_+			
		G.R. N	ο.						
		Transp	ort.						
Party Station JAIPUR		Truck I	No.						
Phone n		E-Way Bill No.							
GST NO UnRegistered	IRN No								
Broker. DL RAJA BABU		ACK No Date: 1/1/197					1/1/1975 00:00		
S.No. Description Of Goods		HSN	Qty	Weigh	Rate	GST	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	8,850.00	0.00	2,655.00

Other	Charges	Total Qty	1	30.00	Basic Amount	2,655.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20	2 . 20 t Chargeable (In Words ):				SGST TAX	0.00
Aillouil	t Chargeable (iii Words ).					
Rupees	Two Thousand Six Hundred Fifty Nine C	Only.			Net Amount	2,659.00

CGST0%+SGST0% On Rs.2655.00=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

PAN No. ANQPG4101P

Lic No.: 3704/W

**BILL OF SUPPLY** 

Invoice Tv Phone: 931404158

PhOne: 01

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAI	OOLWAL15@GMAIL.COM Inv					
Party : YADAV KIRANA STORE VAISALI NAGAR  Party Station JAIPUR  Phone n  GST NO UnRegistered		ISALI NAGAR	Dated.		20/03/2024 R		ef. Date	
			Invoice	Invoice Time		•		
			G.R. No. Transport.					
		Truck N						
		E-Way Bill No.						
		IRN No						
Brol	Ker. DL RAJA BABU		ACK No				Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	KABULI CHANA-1		071332	1.00	30.00	8,850.00	0.0	
Oth	er Charges	To	otal Qty	1	30.00	Basic Ar	nount	
Note						Oth.Cha		
KANT	'A MAZDURI					CGST T	AX	

Rupees Two Thousand Six Hundred Fifty Nine Only. CGST0%+SGST0% On Rs.2655.00=Tax:0.00

Bankers Details:

E. & O.E.

2.20

SBI V.K.I.AREA, JAIPUR

2.20

Amount Chargeable (In Words ):

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

SGST TAX

**Net Amount**