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/11964 FSSAI NO.12215026001442 Party: RIDHI SIDHI DEPARTMENTAL Dated. 20/02/2024 Ref. Date 20/02/2024 STORE, JHUNJHUNU Invoice Time 16:29 G.R. No. Transport. SHIVAJI Truck No. **Party Station JHUNJHUNU** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL BABU LAL JI **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	6,700.00	0.00	2,010.00

Other	Charges			Total Qty	1	30.00	Basic Amount	2,010.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 Amoun	2.20 It Chargeab	le (le Wa	9.60 orde \:				SGST TAX	0.00
	•	•	enty Four Only.				Net Amount	2.024.00
			,				Net Amount	2,027.00

CGST0%+SGST0% On Rs.2010.00=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

Invoice Ty
Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DKC	OOLWAL15@GM	IAIL.CO	OM	In	voice N			
Party: RIDHI SIDHI DEPARTMENTAL STORE, JHUNJHUNU		Dated.	Dated. Invoice Time		20/02/2024 F				
		Invoice			16:29				
			G.R. No.						
			Transport.		SHIVAJI				
Part	y Station JHUNJHUNU	Truck	No.						
Pho	ne n	-	E-Way Bill No.						
GST	NO UnRegistered	IRN No							
Brok	er. DL BABU LAL JI	ACK No				Date :			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	CHANA(BLACK)-1	0713	1.00	30.00	6,700.00	0.0			
Oth	er Charges	Total Qty	1	30.00	Basic Ar	nount			

Note

KANTA MAZDURI THELI BHADA
2.20 2.20 9.60
Amount Chargeable (In Words):
Rupees Two Thousand Twenty Four Only.

Basic Amount
CCGST TAX
SGST TAX
Net Amount

CGST0%+SGST0% On Rs.2010.00=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