GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

GST NO UnRegistered

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/6843 FSSAI NO.12215026001442 Party: KUNAL KIRANA STORE SANGANER Dated. 19/09/2024 Ref. Date 19/09/2024 Invoice Time 13:24 G.R. No. Transport. Truck No. 0836 **Party Station JAIPUR** E-Way Bill No. Phone n

IRN No

Broker, DI GOVIND NATANI ACK NO.

Broker. DL GOVIND NATANI		ACK No	Date: 1/1/1975 00:0				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	7.00	210.00	9,100.00	0.00	19,110.00

Other	Charges	rotal Qty	1	210.00	Dasic Amount	19,110.00
Note					Oth.Charges	31.00
KANTA	MAZDURI				CGST TAX	0.00
15.40	15.40				SGST TAX	0.00
Amoun	t Chargeable (In Words):				SUSTIAN	0.00
Rupees	Nineteen Thousand One Hundred Forty (One Only.			Net Amount	19,141.00

CGST0%+SGST0% On Rs.19110.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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

(S)

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLW	AL15@GN	OM I		Invoice N	
Party : KUNAL KIRANA STORE SANGANER		Dated.	Dated.		.4 F	Ref. Date
		Invoice	e Time	13:24		
		G.R. No. Transport.				
Party Station JAIPUR Phone n		Truck	No.	0836		
		E-Way	E-Way Bill No.			
GST NO UnRegistered	IRN No					
Broker. DL GOVIND NATANI		ACK No				Date :
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %

5.110.	Description of Goods	Code	Qij	Weigh	Rate	RATE %
1	KABULI CHANA-1	071332	7.00	210.00	9,100.00	0.

Othe	er Charges	To	tal Qty	7	210.00	Basic Am	ount	
Note						Oth.Char	ges	
KANT						CGST TA	X/	_
15.4	ount Chargeable (In Words):					SGST TA	λX	-
Rupees Nineteen Thousand One Hundred Forty One Only.				Net Amo	unt	-		

CGST0%+SGST0% On Rs.19110.00=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